

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	25,604,437	25,454,625	149,812
APPRENTICE ALLOWANCE	67,333	56,000	11,333
BASIC SKILLS	151,154	146,048	5,106
BOG FEE WAIVERS ADMIN.	136,680	136,680	0
S.F.A.A.	466,023	466,023	0
CAFYES	300,001	300,001	0
E.O.P.S.	732,454	732,454	0
C.A.R.E.	356,667	356,667	0
D.S.P.S.	572,032	571,702	330
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,734	12,734	0
DEAF AND HARD OF HEARING	10,685	10,685	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	303,450	303,450	0
TANF	69,941	69,941	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,264,353	2,264,353	0
STUDENT SUCCESS (NONCREDIT)	492,230	415,230	77,000
STUDENT SUCCESS (EQUITY)	1,225,256	1,117,956	107,300
PART-TIME FACULTY COMPENSATION	246,611	249,649	(3,038)
PART-TIME FACULTY OFFICE HOURS	11,908	0	11,908
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,081	5,552	529
FULL TIME STUDENT SUCCESS GRANT	312,535	312,535	0
NURSING EDUCATION	61,187	56,292	4,895
PHYSICAL PLANT & INST'L SUPPORT	1,250,655	1,250,655	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	5,189	0	5,189
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	137,479	137,479	0
PRIOR YEAR CORRECTION	309,892	309,892	0
PRIOR YEAR CORRECTION CATEGORICAL	5,789	5,789	0
<b>Total</b>	<b>35,112,756</b>	<b>34,742,392</b>	<b>370,364</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	45,634,444	45,430,320	204,124
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	202,190	192,109	10,081
BOG FEE WAIVERS ADMIN.	214,873	214,873	0
S.F.A.A.	607,373	624,568	(17,195)
CAFYES	0	0	0
E.O.P.S.	1,015,824	1,015,824	0
C.A.R.E.	314,157	314,157	0
D.S.P.S.	839,380	838,253	1,127
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,551	12,551	0
DEAF AND HARD OF HEARING	34,439	34,439	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	783,716	810,966	(27,250)
TANF	151,718	151,718	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,750,000	2,750,000	0
STUDENT SUCCESS (NONCREDIT)	244	244	0
STUDENT SUCCESS (EQUITY)	1,942,399	1,835,099	107,300
PART-TIME FACULTY COMPENSATION	234,341	233,646	695
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,523	5,956	567
FULL TIME STUDENT SUCCESS GRANT	608,100	608,176	(76)
NURSING EDUCATION	129,587	119,220	10,367
PHYSICAL PLANT & INST'L SUPPORT	1,463,619	1,463,619	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	162,400	162,400	0
PRIOR YEAR CORRECTION	1,006,645	1,006,645	0
PRIOR YEAR CORRECTION CATEGORICAL	36,216	36,216	0
<b>Total</b>	<b>58,150,739</b>	<b>57,860,999</b>	<b>289,740</b>

**CALIFORNIA COMMUNITY COLLEGES  
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2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**BARSTOW COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	10,478,802	10,279,019	199,783
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	53,641	53,641	0
S.F.A.A.	183,092	183,092	0
CAFYES	0	0	0
E.O.P.S.	473,206	483,086	(9,880)
C.A.R.E.	118,140	119,168	(1,028)
D.S.P.S.	210,587	208,921	1,666
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,463	10,463	0
DEAF AND HARD OF HEARING	6,220	6,220	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	208,099	214,931	(6,832)
TANF	49,894	49,631	263
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	652,202	652,202	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	490,306	383,006	107,300
PART-TIME FACULTY COMPENSATION	103,575	99,335	4,240
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,870	3,534	336
FULL TIME STUDENT SUCCESS GRANT	113,975	113,975	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	332,163	332,163	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	4,595	0	4,595
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	37,856	37,856	0
PRIOR YEAR CORRECTION	9,824	9,824	0
PRIOR YEAR CORRECTION CATEGORICAL	(15,781)	(15,781)	0
<b>Total</b>	<b>13,614,729</b>	<b>13,314,286</b>	<b>300,443</b>

**CALIFORNIA COMMUNITY COLLEGES  
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2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	31,715,400	31,397,831	317,569
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	168,384	168,384	0
S.F.A.A.	512,032	512,032	0
CAFYES	0	0	0
E.O.P.S.	1,466,699	1,466,699	0
C.A.R.E.	383,130	383,130	0
D.S.P.S.	540,955	540,860	95
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,245	12,245	0
DEAF AND HARD OF HEARING	44,288	44,288	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	381,190	382,190	(1,000)
TANF	89,007	88,007	1,000
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,723,948	2,723,948	0
STUDENT SUCCESS (NONCREDIT)	61,290	61,290	0
STUDENT SUCCESS (EQUITY)	1,715,595	1,608,295	107,300
PART-TIME FACULTY COMPENSATION	219,873	219,071	802
PART-TIME FACULTY OFFICE HOURS	8,605	0	8,605
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,340	5,789	551
FULL TIME STUDENT SUCCESS GRANT	623,456	624,108	(652)
NURSING EDUCATION	203,687	187,392	16,295
PHYSICAL PLANT & INST'L SUPPORT	1,372,320	1,372,320	0
TELECOMMUNICATION & TECHNOLOGY	15,338,971	15,338,971	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	9,614	0	9,614
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	162,436	162,436	0
PRIOR YEAR CORRECTION	767,138	767,138	0
PRIOR YEAR CORRECTION CATEGORICAL	19,072	19,072	0
<b>Total</b>	<b>58,635,675</b>	<b>58,175,496</b>	<b>460,179</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	21,907,782	21,828,691	79,091
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	126,245	126,245	0
S.F.A.A.	455,640	455,640	0
CAFYES	0	0	0
E.O.P.S.	521,556	521,556	0
C.A.R.E.	130,236	130,301	(65)
D.S.P.S.	1,229,313	1,228,285	1,028
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,409	12,409	0
DEAF AND HARD OF HEARING	50,383	50,383	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	219,184	231,184	(12,000)
TANF	43,342	53,342	(10,000)
CHILDCARE TAX BAILOUT	64,631	64,631	0
STUDENT SUCCESS (CREDIT)	2,763,867	2,763,867	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,102,836	1,102,836	0
PART-TIME FACULTY COMPENSATION	226,097	225,241	856
PART-TIME FACULTY OFFICE HOURS	14,394	0	14,394
PART-TIME FACULTY HEALTH BENEFITS	8,952	0	8,952
EQUAL EMPLOYMENT OPPORTUNITY	6,585	6,013	572
FULL TIME STUDENT SUCCESS GRANT	270,300	270,300	0
NURSING EDUCATION	217,937	200,502	17,435
PHYSICAL PLANT & INST'L SUPPORT	1,410,967	1,410,967	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	147,120	147,120	0
PRIOR YEAR CORRECTION	(101,474)	(101,474)	0
PRIOR YEAR CORRECTION CATEGORICAL	757	757	0
<b>Total</b>	<b>30,919,059</b>	<b>30,818,796</b>	<b>100,263</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	53,324,847	55,577,898	(2,253,051)
APPRENTICE ALLOWANCE	1,298,279	1,134,000	164,279
BASIC SKILLS	366,493	333,987	32,506
BOG FEE WAIVERS ADMIN.	314,246	314,246	0
S.F.A.A.	855,600	855,600	0
CAFYES	0	0	0
E.O.P.S.	1,082,211	1,082,211	0
C.A.R.E.	105,559	105,559	0
D.S.P.S.	1,514,767	1,502,256	12,511
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,221	14,221	0
DEAF AND HARD OF HEARING	202,328	202,328	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	477,974	477,974	0
TANF	110,008	110,008	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,697,760	3,397,760	300,000
STUDENT SUCCESS (NONCREDIT)	212,017	212,017	0
STUDENT SUCCESS (EQUITY)	2,517,524	2,410,224	107,300
PART-TIME FACULTY COMPENSATION	363,075	358,346	4,729
PART-TIME FACULTY OFFICE HOURS	18,573	21,217	(2,644)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,208	7,495	713
FULL TIME STUDENT SUCCESS GRANT	768,204	768,204	0
NURSING EDUCATION	171,000	157,320	13,680
PHYSICAL PLANT & INST'L SUPPORT	2,307,584	2,307,584	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	6,890	0	6,890
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	245,828	245,828	0
PRIOR YEAR CORRECTION	(100,695)	(100,695)	0
PRIOR YEAR CORRECTION CATEGORICAL	170,962	170,962	0
<b>Total</b>	<b>70,053,463</b>	<b>71,666,550</b>	<b>(1,613,087)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	31,338,902	30,369,540	969,362
APPRENTICE ALLOWANCE	719,244	853,006	(133,762)
BASIC SKILLS	205,819	205,555	264
BOG FEE WAIVERS ADMIN.	198,527	198,527	0
S.F.A.A.	709,946	709,946	0
CAFYES	0	0	0
E.O.P.S.	1,034,803	1,034,803	0
C.A.R.E.	146,663	146,705	(42)
D.S.P.S.	1,487,336	1,480,698	6,638
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	24,133	24,133	0
DEAF AND HARD OF HEARING	32,583	32,583	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	403,862	403,903	(41)
TANF	92,504	92,504	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,892,435	3,892,435	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,753,317	1,646,017	107,300
PART-TIME FACULTY COMPENSATION	356,831	352,132	4,699
PART-TIME FACULTY OFFICE HOURS	62,141	70,988	(8,847)
PART-TIME FACULTY HEALTH BENEFITS	8,643	10,693	(2,050)
EQUAL EMPLOYMENT OPPORTUNITY	8,335	7,611	724
FULL TIME STUDENT SUCCESS GRANT	353,700	354,191	(491)
NURSING EDUCATION	205,200	188,784	16,416
PHYSICAL PLANT & INST'L SUPPORT	2,205,847	2,205,847	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	239,893	239,893	0
PRIOR YEAR CORRECTION	1,354,071	1,354,071	0
PRIOR YEAR CORRECTION CATEGORICAL	51,226	51,226	0
<b>Total</b>	<b>46,885,961</b>	<b>45,925,791</b>	<b>960,170</b>

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

**CHAFFEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	32,425,705	40,200,786	(7,775,081)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	156,415	154,904	1,511
BOG FEE WAIVERS ADMIN.	254,832	254,832	0
S.F.A.A.	711,726	711,726	0
CAFYES	0	0	0
E.O.P.S.	1,076,743	1,076,743	0
C.A.R.E.	122,042	122,042	0
D.S.P.S.	1,553,424	1,553,296	128
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,510	13,510	0
DEAF AND HARD OF HEARING	22,170	22,170	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	461,041	461,041	0
TANF	106,236	106,236	0
CHILDCARE TAX BAILOUT	145,946	145,946	0
STUDENT SUCCESS (CREDIT)	4,241,545	4,241,545	0
STUDENT SUCCESS (NONCREDIT)	41,835	41,835	0
STUDENT SUCCESS (EQUITY)	1,955,976	1,848,676	107,300
PART-TIME FACULTY COMPENSATION	304,584	301,349	3,235
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,375	6,734	641
FULL TIME STUDENT SUCCESS GRANT	612,300	612,342	(42)
NURSING EDUCATION	217,937	200,502	17,435
PHYSICAL PLANT & INST'L SUPPORT	1,887,729	1,887,729	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	5,528	0	5,528
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	208,740	208,740	0
PRIOR YEAR CORRECTION	(7,212,812)	(7,212,812)	0
PRIOR YEAR CORRECTION CATEGORICAL	954,827	954,827	0
<b>Total</b>	<b>40,275,354</b>	<b>47,914,699</b>	<b>(7,639,345)</b>



**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

**CITRUS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	43,807,292	43,637,426	169,866
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	253,239	259,926	(6,687)
BOG FEE WAIVERS ADMIN.	181,060	181,060	0
S.F.A.A.	461,596	461,596	0
CAFYES	0	0	0
E.O.P.S.	987,906	987,906	0
C.A.R.E.	188,864	188,864	0
D.S.P.S.	829,373	828,037	1,336
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,585	12,585	0
DEAF AND HARD OF HEARING	29,818	29,818	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	282,452	282,144	308
TANF	65,040	65,040	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,923,596	2,923,596	0
STUDENT SUCCESS (NONCREDIT)	172,314	172,314	0
STUDENT SUCCESS (EQUITY)	1,217,750	1,153,750	64,000
PART-TIME FACULTY COMPENSATION	237,518	236,304	1,214
PART-TIME FACULTY OFFICE HOURS	29,495	33,695	(4,200)
PART-TIME FACULTY HEALTH BENEFITS	565	699	(134)
EQUAL EMPLOYMENT OPPORTUNITY	6,693	6,111	582
FULL TIME STUDENT SUCCESS GRANT	391,310	356,979	34,331
NURSING EDUCATION	123,887	113,976	9,911
PHYSICAL PLANT & INST'L SUPPORT	1,480,268	1,480,268	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	164,923	164,923	0
PRIOR YEAR CORRECTION	728,064	728,064	0
PRIOR YEAR CORRECTION CATEGORICAL	24,948	24,948	0
<b>Total</b>	<b>54,600,556</b>	<b>54,330,029</b>	<b>270,527</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

**COAST COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	18,714,728	16,743,101	1,971,627
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	453,649	454,070	(421)
BOG FEE WAIVERS ADMIN.	481,682	481,682	0
S.F.A.A.	1,535,548	1,535,548	0
CAFYES	202,082	222,500	(20,418)
E.O.P.S.	3,169,357	3,169,357	0
C.A.R.E.	249,097	249,097	0
D.S.P.S.	2,994,259	2,983,350	10,909
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	38,390	38,390	0
DEAF AND HARD OF HEARING	83,390	83,390	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	632,817	632,817	0
CALWORKs	573,712	578,735	(5,023)
TANF	130,527	130,527	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	6,881,106	6,881,106	0
STUDENT SUCCESS (NONCREDIT)	93,373	93,373	0
STUDENT SUCCESS (EQUITY)	3,365,587	3,207,138	158,449
PART-TIME FACULTY COMPENSATION	641,680	674,926	(33,246)
PART-TIME FACULTY OFFICE HOURS	4,721	0	4,721
PART-TIME FACULTY HEALTH BENEFITS	58,464	0	58,464
EQUAL EMPLOYMENT OPPORTUNITY	13,523	12,348	1,175
FULL TIME STUDENT SUCCESS GRANT	893,967	922,740	(28,773)
NURSING EDUCATION	106,989	98,440	8,549
PHYSICAL PLANT & INST'L SUPPORT	4,227,917	4,227,917	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	30,259	0	30,259
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	475,553	475,553	0
PRIOR YEAR CORRECTION	2,260,508	2,260,508	0
PRIOR YEAR CORRECTION CATEGORICAL	29,727	29,727	0
<b>Total</b>	<b>48,342,612</b>	<b>46,186,340</b>	<b>2,156,272</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	22,511,459	22,407,704	103,755
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	84,276	84,276	0
S.F.A.A.	314,534	314,534	0
CAFYES	0	0	0
E.O.P.S.	1,168,621	1,195,122	(26,501)
C.A.R.E.	657,394	677,259	(19,865)
D.S.P.S.	361,762	356,916	4,846
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,645	11,645	0
DEAF AND HARD OF HEARING	18,140	18,140	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	434,924	434,924	0
TANF	100,113	100,113	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,264,828	1,264,828	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	821,379	821,379	0
PART-TIME FACULTY COMPENSATION	158,245	171,235	(12,990)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,173	3,810	363
FULL TIME STUDENT SUCCESS GRANT	173,100	173,219	(119)
NURSING EDUCATION	114,000	104,880	9,120
PHYSICAL PLANT & INST'L SUPPORT	759,451	759,451	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	11,901	0	11,901
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	88,340	88,340	0
PRIOR YEAR CORRECTION	(49,922)	(49,922)	0
PRIOR YEAR CORRECTION CATEGORICAL	(46,684)	(46,684)	0
<b>Total</b>	<b>29,376,679</b>	<b>29,306,169</b>	<b>70,510</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	30,221,129	25,248,691	4,972,438
APPRENTICE ALLOWANCE	357,745	400,000	(42,255)
BASIC SKILLS	276,261	278,943	(2,682)
BOG FEE WAIVERS ADMIN.	308,810	308,810	0
S.F.A.A.	1,145,356	1,145,356	0
CAFYES	0	0	0
E.O.P.S.	3,006,295	3,007,849	(1,554)
C.A.R.E.	387,663	410,595	(22,932)
D.S.P.S.	2,918,802	2,913,188	5,614
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	36,947	36,947	0
DEAF AND HARD OF HEARING	213,381	213,381	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	613,099	627,972	(14,873)
TANF	143,313	144,991	(1,678)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	5,644,747	5,644,747	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	3,136,341	2,897,541	238,800
PART-TIME FACULTY COMPENSATION	505,839	586,892	(81,053)
PART-TIME FACULTY OFFICE HOURS	130,404	148,970	(18,566)
PART-TIME FACULTY HEALTH BENEFITS	33,109	40,962	(7,853)
EQUAL EMPLOYMENT OPPORTUNITY	12,196	11,136	1,060
FULL TIME STUDENT SUCCESS GRANT	694,106	695,508	(1,402)
NURSING EDUCATION	333,274	306,612	26,662
PHYSICAL PLANT & INST'L SUPPORT	3,676,450	3,676,450	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	39,819	0	39,819
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	435,620	435,620	0
PRIOR YEAR CORRECTION	(3,161,408)	(3,161,408)	0
PRIOR YEAR CORRECTION CATEGORICAL	9,770	9,770	0
<b>Total</b>	<b>51,119,068</b>	<b>46,029,523</b>	<b>5,089,545</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	8,500,724	8,469,049	31,675
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	28,651	28,651	0
S.F.A.A.	165,434	165,434	0
CAFYES	0	0	0
E.O.P.S.	235,596	235,596	0
C.A.R.E.	72,942	72,945	(3)
D.S.P.S.	318,082	317,477	605
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,340	10,340	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	120,073	120,607	(534)
TANF	37,308	36,774	534
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	470,035	470,035	0
STUDENT SUCCESS (NONCREDIT)	37,544	37,544	0
STUDENT SUCCESS (EQUITY)	365,922	258,622	107,300
PART-TIME FACULTY COMPENSATION	79,543	80,656	(1,113)
PART-TIME FACULTY OFFICE HOURS	15,772	18,017	(2,245)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,612	3,298	314
FULL TIME STUDENT SUCCESS GRANT	47,210	47,210	0
NURSING EDUCATION	114,000	104,880	9,120
PHYSICAL PLANT & INST'L SUPPORT	192,039	192,039	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	1,653	0	1,653
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	21,505	21,505	0
PRIOR YEAR CORRECTION	72,158	72,158	0
PRIOR YEAR CORRECTION CATEGORICAL	(22,144)	(22,144)	0
<b>Total</b>	<b>10,977,999</b>	<b>10,830,693</b>	<b>147,306</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**DESERT COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	3,190,887	7,739,955	(4,549,068)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	127,962	128,703	(741)
BOG FEE WAIVERS ADMIN.	132,618	132,618	0
S.F.A.A.	401,029	401,029	0
CAFYES	0	0	0
E.O.P.S.	501,579	501,579	0
C.A.R.E.	115,553	115,553	0
D.S.P.S.	716,721	713,513	3,208
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,902	11,902	0
DEAF AND HARD OF HEARING	14,820	14,820	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	281,780	281,722	58
TANF	64,933	64,993	(60)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,445,919	1,445,919	0
STUDENT SUCCESS (NONCREDIT)	166,999	166,999	0
STUDENT SUCCESS (EQUITY)	1,270,449	1,163,149	107,300
PART-TIME FACULTY COMPENSATION	213,932	210,019	3,913
PART-TIME FACULTY OFFICE HOURS	64,963	74,212	(9,249)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,575	5,090	485
FULL TIME STUDENT SUCCESS GRANT	527,736	528,336	(600)
NURSING EDUCATION	171,000	157,320	13,680
PHYSICAL PLANT & INST'L SUPPORT	1,048,079	1,048,079	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	1,602	0	1,602
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	110,599	110,599	0
PRIOR YEAR CORRECTION	(4,903,316)	(4,903,316)	0
PRIOR YEAR CORRECTION CATEGORICAL	2,141	2,141	0
<b>Total</b>	<b>5,685,462</b>	<b>10,114,934</b>	<b>(4,429,472)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	52,896,725	52,849,517	47,208
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	153,111	153,481	(370)
BOG FEE WAIVERS ADMIN.	280,778	280,778	0
S.F.A.A.	798,229	798,229	0
CAFYES	0	0	0
E.O.P.S.	1,771,077	1,771,077	0
C.A.R.E.	247,635	247,635	0
D.S.P.S.	1,680,262	1,671,811	8,451
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,422	14,422	0
DEAF AND HARD OF HEARING	285,045	285,045	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	483,229	483,231	(2)
TANF	111,203	111,203	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,684,629	2,684,629	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,012,177	2,012,177	0
PART-TIME FACULTY COMPENSATION	397,636	396,456	1,180
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,840	8,072	768
FULL TIME STUDENT SUCCESS GRANT	704,100	704,332	(232)
NURSING EDUCATION	145,815	157,320	(11,505)
PHYSICAL PLANT & INST'L SUPPORT	2,483,508	2,483,508	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	21,217	0	21,217
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	269,246	269,246	0
PRIOR YEAR CORRECTION	1,238,844	1,238,844	0
PRIOR YEAR CORRECTION CATEGORICAL	(13,225)	(13,225)	0
<b>Total</b>	<b>68,674,503</b>	<b>68,607,788</b>	<b>66,715</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT  
PLUMAS COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	3,371,177	3,918,387	(547,210)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	18,464	18,464	0
S.F.A.A.	131,483	146,944	(15,461)
CAFYES	0	0	0
E.O.P.S.	251,080	257,403	(6,323)
C.A.R.E.	42,098	44,197	(2,099)
D.S.P.S.	172,781	172,557	224
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,417	10,417	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	57,625	79,644	(22,019)
TANF	21,305	24,370	(3,065)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	437,094	437,094	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	250,000	250,000	0
PART-TIME FACULTY COMPENSATION	83,423	83,557	(134)
PART-TIME FACULTY OFFICE HOURS	1,035	1,183	(148)
PART-TIME FACULTY HEALTH BENEFITS	154	190	(36)
EQUAL EMPLOYMENT OPPORTUNITY	3,645	3,328	317
FULL TIME STUDENT SUCCESS GRANT	34,200	34,366	(166)
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	210,210	210,210	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	11,040	0	11,040
RETURN TO TITLE IV	359	0	359
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	22,699	22,699	0
PRIOR YEAR CORRECTION	56,593	56,593	0
PRIOR YEAR CORRECTION CATEGORICAL	(14,506)	(14,506)	0
<b>Total</b>	<b>5,262,376</b>	<b>5,847,097</b>	<b>(584,721)</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	11,217,419	10,846,520	370,899
APPRENTICE ALLOWANCE	3,442,590	2,903,000	539,590
BASIC SKILLS	403,256	227,931	175,325
BOG FEE WAIVERS ADMIN.	303,206	205,440	97,766
S.F.A.A.	1,005,940	1,005,940	0
CAFYES	0	0	0
E.O.P.S.	2,164,198	2,164,198	0
C.A.R.E.	182,839	182,839	0
D.S.P.S.	2,506,536	2,489,866	16,670
HIGH TECH CENTER TRAINING UNIT	943,000	943,000	0
ACCESS TO PRINT AND ELECTRONIC INFO	28,380	28,380	0
DEAF AND HARD OF HEARING	287,490	287,490	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	352,482	349,396	3,086
TANF	79,733	79,733	0
CHILDCARE TAX BAILOUT	424,227	424,227	0
STUDENT SUCCESS (CREDIT)	5,556,934	5,556,934	0
STUDENT SUCCESS (NONCREDIT)	149,543	149,543	0
STUDENT SUCCESS (EQUITY)	2,205,697	2,205,697	0
PART-TIME FACULTY COMPENSATION	567,579	565,177	2,402
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	12,937	11,813	1,124
FULL TIME STUDENT SUCCESS GRANT	515,800	490,382	25,418
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	3,540,422	3,540,422	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	400,025	400,025	0
PRIOR YEAR CORRECTION	(1,062,689)	(1,062,689)	0
PRIOR YEAR CORRECTION CATEGORICAL	178,376	178,376	0
<b>Total</b>	<b>35,405,920</b>	<b>34,173,640</b>	<b>1,232,280</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**GAVILAN COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	6,739,072	6,308,356	430,716
APPRENTICE ALLOWANCE	343,669	321,000	22,669
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	53,701	53,701	0
S.F.A.A.	266,941	266,941	0
CAFYES	0	0	0
E.O.P.S.	597,583	597,583	0
C.A.R.E.	192,878	192,878	0
D.S.P.S.	728,689	728,468	221
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,308	11,308	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	279,136	278,345	791
TANF	61,872	61,872	0
CHILDCARE TAX BAILOUT	21,545	21,545	0
STUDENT SUCCESS (CREDIT)	1,226,555	1,226,555	0
STUDENT SUCCESS (NONCREDIT)	102,979	102,979	0
STUDENT SUCCESS (EQUITY)	536,278	536,278	0
PART-TIME FACULTY COMPENSATION	159,233	160,092	(859)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,785	4,369	416
FULL TIME STUDENT SUCCESS GRANT	130,500	130,522	(22)
NURSING EDUCATION	78,287	72,024	6,263
PHYSICAL PLANT & INST'L SUPPORT	689,646	689,646	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	76,136	76,136	0
PRIOR YEAR CORRECTION	(452,293)	(452,293)	0
PRIOR YEAR CORRECTION CATEGORICAL	19,122	19,122	0
<b>Total</b>	<b>11,957,622</b>	<b>11,497,427</b>	<b>460,195</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**GLENDALE COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	48,624,238	50,449,605	(1,825,367)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	345,167	348,813	(3,646)
BOG FEE WAIVERS ADMIN.	199,205	199,205	0
S.F.A.A.	615,866	615,866	0
CAFYES	0	0	0
E.O.P.S.	1,956,881	1,956,881	0
C.A.R.E.	60,452	60,452	0
D.S.P.S.	1,152,845	1,132,929	19,916
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,758	13,758	0
DEAF AND HARD OF HEARING	63,343	63,343	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	875,368	875,371	(3)
TANF	219,289	219,344	(55)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,180,373	2,180,373	0
STUDENT SUCCESS (NONCREDIT)	614,683	608,683	6,000
STUDENT SUCCESS (EQUITY)	1,607,947	1,607,947	0
PART-TIME FACULTY COMPENSATION	320,837	320,280	557
PART-TIME FACULTY OFFICE HOURS	146,401	167,245	(20,844)
PART-TIME FACULTY HEALTH BENEFITS	3,436	4,252	(816)
EQUAL EMPLOYMENT OPPORTUNITY	8,032	7,334	698
FULL TIME STUDENT SUCCESS GRANT	634,500	634,211	289
NURSING EDUCATION	209,387	192,636	16,751
PHYSICAL PLANT & INST'L SUPPORT	2,006,322	2,006,322	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	35,280	0	35,280
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	222,912	222,912	0
PRIOR YEAR CORRECTION	754,367	754,367	0
PRIOR YEAR CORRECTION CATEGORICAL	24,252	24,252	0
<b>Total</b>	<b>62,895,141</b>	<b>64,666,381</b>	<b>(1,771,240)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	41,990,644	42,031,602	(40,958)
APPRENTICE ALLOWANCE	0	6,000	(6,000)
BASIC SKILLS	267,462	268,665	(1,203)
BOG FEE WAIVERS ADMIN.	301,725	301,725	0
S.F.A.A.	853,090	853,090	0
CAFYES	240,354	244,384	(4,030)
E.O.P.S.	1,679,376	1,720,146	(40,770)
C.A.R.E.	342,042	354,812	(12,770)
D.S.P.S.	1,929,068	1,924,422	4,646
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	24,997	24,997	0
DEAF AND HARD OF HEARING	132,897	132,897	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,184,290	1,205,116	(20,826)
TANF	272,710	280,197	(7,487)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	4,411,782	4,411,782	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,382,014	2,174,714	207,300
PART-TIME FACULTY COMPENSATION	377,595	376,468	1,127
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	32,833	40,621	(7,788)
EQUAL EMPLOYMENT OPPORTUNITY	8,613	7,864	749
FULL TIME STUDENT SUCCESS GRANT	653,285	653,285	0
NURSING EDUCATION	260,687	239,832	20,855
PHYSICAL PLANT & INST'L SUPPORT	2,358,295	2,358,295	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	263,268	263,268	0
PRIOR YEAR CORRECTION	131,377	131,377	0
PRIOR YEAR CORRECTION CATEGORICAL	(29,511)	(29,511)	0
<b>Total</b>	<b>60,068,893</b>	<b>59,976,048</b>	<b>92,845</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**HARTNELL COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	9,880,725	10,977,494	(1,096,769)
APPRENTICE ALLOWANCE	31,786	25,000	6,786
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	122,504	122,504	0
S.F.A.A.	378,852	378,852	0
CAFYES	0	0	0
E.O.P.S.	763,034	763,034	0
C.A.R.E.	165,608	167,892	(2,284)
D.S.P.S.	484,906	484,187	719
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,177	12,177	0
DEAF AND HARD OF HEARING	15,121	15,121	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	211,258	211,258	0
TANF	48,770	48,770	0
CHILDCARE TAX BAILOUT	37,178	37,178	0
STUDENT SUCCESS (CREDIT)	2,111,550	2,111,550	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,113,723	1,006,423	107,300
PART-TIME FACULTY COMPENSATION	199,284	196,521	2,763
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,118	4,673	445
FULL TIME STUDENT SUCCESS GRANT	268,333	268,333	0
NURSING EDUCATION	186,587	171,660	14,927
PHYSICAL PLANT & INST'L SUPPORT	927,896	927,896	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	4,021	0	4,021
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	99,908	99,908	0
PRIOR YEAR CORRECTION	(1,752,317)	(1,752,317)	0
PRIOR YEAR CORRECTION CATEGORICAL	(1,540)	(1,540)	0
<b>Total</b>	<b>15,404,482</b>	<b>16,366,574</b>	<b>(962,092)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**IMPERIAL COMMUNITY COLLEGE DISTRICT  
IMPERIAL COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	24,092,992	24,069,683	23,309
APPRENTICE ALLOWANCE	29,314	20,800	8,514
BASIC SKILLS	171,928	161,869	10,059
BOG FEE WAIVERS ADMIN.	135,595	135,595	0
S.F.A.A.	392,253	392,253	0
CAFYES	0	0	0
E.O.P.S.	1,235,325	1,235,325	0
C.A.R.E.	237,823	237,852	(29)
D.S.P.S.	407,407	404,462	2,945
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,355	11,355	0
DEAF AND HARD OF HEARING	34,715	34,715	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	252,853	229,422	23,431
TANF	52,971	52,971	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,431,840	1,431,840	0
STUDENT SUCCESS (NONCREDIT)	42,921	12,921	30,000
STUDENT SUCCESS (EQUITY)	1,140,148	1,032,848	107,300
PART-TIME FACULTY COMPENSATION	192,442	192,202	240
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,263	4,806	457
FULL TIME STUDENT SUCCESS GRANT	699,472	699,472	0
NURSING EDUCATION	78,287	72,024	6,263
PHYSICAL PLANT & INST'L SUPPORT	890,791	890,791	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	96,576	96,576	0
PRIOR YEAR CORRECTION	366,960	366,960	0
PRIOR YEAR CORRECTION CATEGORICAL	1,195	1,195	0
<b>Total</b>	<b>32,000,426</b>	<b>31,787,937</b>	<b>212,489</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	39,341,660	38,594,656	747,004
APPRENTICE ALLOWANCE	251,370	196,882	54,488
BASIC SKILLS	494,108	472,242	21,866
BOG FEE WAIVERS ADMIN.	324,071	324,071	0
S.F.A.A.	1,049,088	1,049,459	(371)
CAFYES	0	0	0
E.O.P.S.	2,542,266	2,654,093	(111,827)
C.A.R.E.	419,450	458,972	(39,522)
D.S.P.S.	1,582,699	1,572,720	9,979
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	35,022	35,022	0
DEAF AND HARD OF HEARING	194,912	194,912	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	315,102	358,272	(43,170)
CALWORKs	540,231	594,029	(53,798)
TANF	119,672	137,187	(17,515)
CHILDCARE TAX BAILOUT	7,126	7,126	0
STUDENT SUCCESS (CREDIT)	5,230,849	5,230,849	0
STUDENT SUCCESS (NONCREDIT)	4,291	4,291	0
STUDENT SUCCESS (EQUITY)	3,386,434	3,160,534	225,900
PART-TIME FACULTY COMPENSATION	412,039	387,668	24,371
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,762	8,000	762
FULL TIME STUDENT SUCCESS GRANT	1,114,500	1,114,990	(490)
NURSING EDUCATION	303,437	279,162	24,275
PHYSICAL PLANT & INST'L SUPPORT	2,428,457	2,428,457	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	32,071	0	32,071
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	278,873	278,873	0
PRIOR YEAR CORRECTION	3,570,474	3,570,474	0
PRIOR YEAR CORRECTION CATEGORICAL	(54,944)	(54,944)	0
<b>Total</b>	<b>63,932,020</b>	<b>63,057,997</b>	<b>874,023</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	6,877,542	7,040,663	(163,121)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	24,375	24,375	0
S.F.A.A.	167,339	167,339	0
CAFYES	0	0	0
E.O.P.S.	172,487	172,487	0
C.A.R.E.	30,469	30,469	0
D.S.P.S.	184,131	182,816	1,315
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,801	10,801	0
DEAF AND HARD OF HEARING	426	426	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	86,897	101,589	(14,692)
TANF	28,182	28,182	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	642,868	642,868	0
STUDENT SUCCESS (NONCREDIT)	21,210	21,210	0
STUDENT SUCCESS (EQUITY)	391,500	289,000	102,500
PART-TIME FACULTY COMPENSATION	86,548	85,908	640
PART-TIME FACULTY OFFICE HOURS	579	663	(84)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,702	3,380	322
FULL TIME STUDENT SUCCESS GRANT	36,000	36,102	(102)
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	224,939	224,939	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	24,325	24,325	0
PRIOR YEAR CORRECTION	203,345	203,345	0
PRIOR YEAR CORRECTION CATEGORICAL	(33,009)	(33,009)	0
<b>Total</b>	<b>9,274,656</b>	<b>9,347,878</b>	<b>(73,222)</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**LASSEN COMMUNITY COLLEGE DISTRICT  
LASSEN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	9,166,185	9,097,430	68,755
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	25,156	25,156	0
S.F.A.A.	185,525	185,525	0
CAFYES	0	0	0
E.O.P.S.	424,592	424,592	0
C.A.R.E.	61,419	61,419	0
D.S.P.S.	208,534	207,190	1,344
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,636	10,636	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	121,337	128,177	(6,840)
TANF	29,695	29,695	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	563,005	563,005	0
STUDENT SUCCESS (NONCREDIT)	28,134	28,134	0
STUDENT SUCCESS (EQUITY)	258,970	258,970	0
PART-TIME FACULTY COMPENSATION	86,539	85,791	748
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,576	3,265	311
FULL TIME STUDENT SUCCESS GRANT	50,100	55,425	(5,325)
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	224,207	224,207	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	38,150	0	38,150
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	20,647	20,647	0
PRIOR YEAR CORRECTION	273,063	273,063	0
PRIOR YEAR CORRECTION CATEGORICAL	16,099	16,099	0
<b>Total</b>	<b>11,885,569</b>	<b>11,788,426</b>	<b>97,143</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	61,421,244	66,264,043	(4,842,799)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	272,058	320,980	(48,922)
BOG FEE WAIVERS ADMIN.	339,351	339,351	0
S.F.A.A.	937,356	937,356	0
CAFYES	0	0	0
E.O.P.S.	1,745,996	1,745,996	0
C.A.R.E.	252,623	271,433	(18,810)
D.S.P.S.	1,350,036	1,344,447	5,589
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,541	14,541	0
DEAF AND HARD OF HEARING	283,488	283,488	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	510,486	531,248	(20,762)
TANF	113,428	122,255	(8,827)
CHILDCARE TAX BAILOUT	53,897	53,897	0
STUDENT SUCCESS (CREDIT)	3,487,115	3,487,115	0
STUDENT SUCCESS (NONCREDIT)	132,185	132,185	0
STUDENT SUCCESS (EQUITY)	2,486,581	2,379,281	107,300
PART-TIME FACULTY COMPENSATION	431,084	422,202	8,882
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	9,479	8,655	824
FULL TIME STUDENT SUCCESS GRANT	631,024	631,026	(2)
NURSING EDUCATION	131,100	120,612	10,488
PHYSICAL PLANT & INST'L SUPPORT	2,644,787	2,644,787	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	3,248	0	3,248
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	290,240	290,240	0
PRIOR YEAR CORRECTION	1,585,332	1,585,332	0
PRIOR YEAR CORRECTION CATEGORICAL	2,543	2,543	0
<b>Total</b>	<b>79,129,222</b>	<b>83,933,013</b>	<b>(4,803,791)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	250,089,924	256,932,985	(6,843,061)
APPRENTICE ALLOWANCE	219,699	256,357	(36,658)
BASIC SKILLS	1,400,162	1,396,989	3,173
BOG FEE WAIVERS ADMIN.	1,672,875	1,560,620	112,255
S.F.A.A.	5,480,045	5,480,045	0
CAFYES	1,051,227	1,344,904	(293,677)
E.O.P.S.	13,041,795	13,059,588	(17,793)
C.A.R.E.	1,329,451	1,379,032	(49,581)
D.S.P.S.	6,499,332	6,486,788	12,544
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	120,564	120,564	0
DEAF AND HARD OF HEARING	619,167	619,167	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	4,799,428	5,011,570	(212,142)
TANF	1,095,516	1,109,112	(13,596)
CHILDCARE TAX BAILOUT	1,101,142	1,101,142	0
STUDENT SUCCESS (CREDIT)	25,701,827	25,701,827	0
STUDENT SUCCESS (NONCREDIT)	1,557,481	1,442,481	115,000
STUDENT SUCCESS (EQUITY)	18,917,905	18,042,105	875,800
PART-TIME FACULTY COMPENSATION	2,172,476	2,157,504	14,972
PART-TIME FACULTY OFFICE HOURS	1,044,324	1,193,011	(148,687)
PART-TIME FACULTY HEALTH BENEFITS	29,762	36,821	(7,059)
EQUAL EMPLOYMENT OPPORTUNITY	33,732	30,800	2,932
FULL TIME STUDENT SUCCESS GRANT	3,452,165	3,471,476	(19,311)
NURSING EDUCATION	1,161,366	1,075,926	85,440
PHYSICAL PLANT & INST'L SUPPORT	13,515,168	13,515,168	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	94,614	0	94,614
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	1,477,191	1,477,191	0
PRIOR YEAR CORRECTION	(8,585,457)	(8,585,457)	0
PRIOR YEAR CORRECTION CATEGORICAL	163,333	163,333	0
<b>Total</b>	<b>349,256,214</b>	<b>355,581,049</b>	<b>(6,324,835)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	156,306,678	156,611,029	(304,351)
APPRENTICE ALLOWANCE	1,620,490	2,353,360	(732,870)
BASIC SKILLS	517,053	516,613	440
BOG FEE WAIVERS ADMIN.	855,020	855,020	0
S.F.A.A.	2,958,553	2,964,256	(5,703)
CAFYES	0	0	0
E.O.P.S.	4,560,517	4,572,132	(11,615)
C.A.R.E.	724,867	732,587	(7,720)
D.S.P.S.	4,413,670	4,407,683	5,987
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	54,305	54,305	0
DEAF AND HARD OF HEARING	520,169	520,169	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,722,118	1,769,405	(47,287)
TANF	387,277	398,247	(10,970)
CHILDCARE TAX BAILOUT	189,175	189,175	0
STUDENT SUCCESS (CREDIT)	12,262,388	12,262,388	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	6,645,931	6,358,031	287,900
PART-TIME FACULTY COMPENSATION	1,082,548	1,079,340	3,208
PART-TIME FACULTY OFFICE HOURS	82,577	94,334	(11,757)
PART-TIME FACULTY HEALTH BENEFITS	85,679	106,001	(20,322)
EQUAL EMPLOYMENT OPPORTUNITY	18,473	16,867	1,606
FULL TIME STUDENT SUCCESS GRANT	1,736,056	1,736,588	(532)
NURSING EDUCATION	424,474	390,516	33,958
PHYSICAL PLANT & INST'L SUPPORT	6,761,274	6,761,274	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	20,748	0	20,748
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	731,921	731,921	0
PRIOR YEAR CORRECTION	396,046	396,046	0
PRIOR YEAR CORRECTION CATEGORICAL	(118,608)	(118,608)	0
<b>Total</b>	<b>204,959,399</b>	<b>205,758,679</b>	<b>(799,280)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MARIN COMMUNITY COLLEGE DISTRICT  
MARIN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	57,701	57,701	0
S.F.A.A.	246,818	246,818	0
CAFYES	0	0	0
E.O.P.S.	597,148	597,148	0
C.A.R.E.	62,312	62,312	0
D.S.P.S.	682,484	675,950	6,534
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,260	11,260	0
DEAF AND HARD OF HEARING	103,250	103,250	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	133,535	133,535	0
TANF	30,930	30,930	0
CHILDCARE TAX BAILOUT	79,365	79,365	0
STUDENT SUCCESS (CREDIT)	952,777	952,777	0
STUDENT SUCCESS (NONCREDIT)	126,241	118,191	8,050
STUDENT SUCCESS (EQUITY)	547,220	448,570	98,650
PART-TIME FACULTY COMPENSATION	129,709	130,356	(647)
PART-TIME FACULTY OFFICE HOURS	7,614	8,699	(1,085)
PART-TIME FACULTY HEALTH BENEFITS	24,708	30,569	(5,861)
EQUAL EMPLOYMENT OPPORTUNITY	4,497	4,106	391
FULL TIME STUDENT SUCCESS GRANT	82,500	82,618	(118)
NURSING EDUCATION	129,587	119,220	10,367
PHYSICAL PLANT & INST'L SUPPORT	503,370	503,370	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	2,110	0	2,110
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	63,646	63,646	0
PRIOR YEAR CORRECTION	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	(5,660)	(5,660)	0
<b>Total</b>	<b>4,663,122</b>	<b>4,544,731</b>	<b>118,391</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	9,902,372	9,502,468	399,904
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	45,106	45,106	0
S.F.A.A.	215,167	215,167	0
CAFYES	0	0	0
E.O.P.S.	479,500	479,500	0
C.A.R.E.	68,764	68,764	0
D.S.P.S.	295,816	293,656	2,160
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,877	10,877	0
DEAF AND HARD OF HEARING	14,748	14,748	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	160,247	160,247	0
TANF	37,108	37,108	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	735,189	735,189	0
STUDENT SUCCESS (NONCREDIT)	53,887	53,887	0
STUDENT SUCCESS (EQUITY)	486,383	436,383	50,000
PART-TIME FACULTY COMPENSATION	113,203	111,794	1,409
PART-TIME FACULTY OFFICE HOURS	2,959	3,381	(422)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,990	3,643	347
FULL TIME STUDENT SUCCESS GRANT	115,500	115,942	(442)
NURSING EDUCATION	112,487	103,488	8,999
PHYSICAL PLANT & INST'L SUPPORT	387,094	387,094	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	1,252	0	1,252
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	34,169	34,169	0
PRIOR YEAR CORRECTION	722,821	722,821	0
PRIOR YEAR CORRECTION CATEGORICAL	1,292	1,292	0
<b>Total</b>	<b>14,089,931</b>	<b>13,626,724</b>	<b>463,207</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MERCED COMMUNITY COLLEGE DISTRICT  
MERCED COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	32,622,881	33,144,419	(521,538)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	314,219	344,140	(29,921)
BOG FEE WAIVERS ADMIN.	163,176	163,176	0
S.F.A.A.	487,088	487,088	0
CAFYES	0	0	0
E.O.P.S.	1,413,995	1,413,995	0
C.A.R.E.	256,797	256,797	0
D.S.P.S.	812,966	812,794	172
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,976	11,976	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	397,556	397,900	(344)
TANF	91,636	91,636	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,318,894	2,318,894	0
STUDENT SUCCESS (NONCREDIT)	97,615	97,615	0
STUDENT SUCCESS (EQUITY)	1,394,815	1,394,815	0
PART-TIME FACULTY COMPENSATION	252,397	251,785	612
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,142	5,608	534
FULL TIME STUDENT SUCCESS GRANT	758,700	758,716	(16)
NURSING EDUCATION	237,887	218,856	19,031
PHYSICAL PLANT & INST'L SUPPORT	1,264,037	1,264,037	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	137,038	137,038	0
PRIOR YEAR CORRECTION	430,466	430,466	0
PRIOR YEAR CORRECTION CATEGORICAL	7,618	7,618	0
<b>Total</b>	<b>43,477,899</b>	<b>44,009,369</b>	<b>(531,470)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	116,837	99,337	17,500
BOG FEE WAIVERS ADMIN.	125,206	125,206	0
S.F.A.A.	434,400	434,400	0
CAFYES	0	0	0
E.O.P.S.	820,086	820,086	0
C.A.R.E.	95,644	95,644	0
D.S.P.S.	1,049,309	1,045,471	3,838
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,177	13,177	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	259,107	259,107	0
TANF	59,817	59,817	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,681,144	2,681,144	0
STUDENT SUCCESS (NONCREDIT)	206,347	206,347	0
STUDENT SUCCESS (EQUITY)	999,969	924,969	75,000
PART-TIME FACULTY COMPENSATION	226,497	216,529	9,968
PART-TIME FACULTY OFFICE HOURS	1,798	2,054	(256)
PART-TIME FACULTY HEALTH BENEFITS	4,778	5,912	(1,134)
EQUAL EMPLOYMENT OPPORTUNITY	5,687	5,193	494
FULL TIME STUDENT SUCCESS GRANT	336,546	336,546	0
NURSING EDUCATION	306,287	281,784	24,503
PHYSICAL PLANT & INST'L SUPPORT	1,356,394	1,356,394	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	4,486	0	4,486
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	159,600	159,600	0
PRIOR YEAR CORRECTION	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	32,037	32,037	0
<b>Total</b>	<b>9,295,153</b>	<b>9,160,754</b>	<b>134,399</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	8,399,305	10,436,162	(2,036,857)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	63,091	63,091	0
S.F.A.A.	314,217	314,217	0
CAFYES	0	0	0
E.O.P.S.	890,433	899,025	(8,592)
C.A.R.E.	147,606	152,900	(5,294)
D.S.P.S.	595,497	594,977	520
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,972	11,972	0
DEAF AND HARD OF HEARING	17,152	17,152	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	162,035	162,035	0
TANF	37,468	37,468	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,597,914	1,597,914	0
STUDENT SUCCESS (NONCREDIT)	102,150	102,150	0
STUDENT SUCCESS (EQUITY)	722,613	722,613	0
PART-TIME FACULTY COMPENSATION	185,059	184,537	522
PART-TIME FACULTY OFFICE HOURS	1,423	1,625	(202)
PART-TIME FACULTY HEALTH BENEFITS	2,991	3,701	(710)
EQUAL EMPLOYMENT OPPORTUNITY	5,598	5,111	487
FULL TIME STUDENT SUCCESS GRANT	191,100	191,154	(54)
NURSING EDUCATION	192,287	176,904	15,383
PHYSICAL PLANT & INST'L SUPPORT	842,778	842,778	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	95,100	95,100	0
PRIOR YEAR CORRECTION	(2,322,944)	(2,322,944)	0
PRIOR YEAR CORRECTION CATEGORICAL	109	109	0
<b>Total</b>	<b>12,344,954</b>	<b>14,379,751</b>	<b>(2,034,797)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	88,750,991	92,662,038	(3,911,047)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	1,174,025	1,165,639	8,386
BOG FEE WAIVERS ADMIN.	427,283	427,283	0
S.F.A.A.	1,051,045	1,051,045	0
CAFYES	0	0	0
E.O.P.S.	1,069,930	1,069,930	0
C.A.R.E.	173,896	173,896	0
D.S.P.S.	2,632,559	2,617,967	14,592
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	17,754	17,754	0
DEAF AND HARD OF HEARING	791,792	791,792	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	515,995	515,995	0
TANF	118,725	118,725	0
CHILDCARE TAX BAILOUT	93,085	93,085	0
STUDENT SUCCESS (CREDIT)	6,971,468	6,971,468	0
STUDENT SUCCESS (NONCREDIT)	1,682,227	1,682,227	0
STUDENT SUCCESS (EQUITY)	3,494,356	3,387,056	107,300
PART-TIME FACULTY COMPENSATION	636,075	630,298	5,777
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	6,847	8,471	(1,624)
EQUAL EMPLOYMENT OPPORTUNITY	12,516	11,428	1,088
FULL TIME STUDENT SUCCESS GRANT	1,258,500	1,258,591	(91)
NURSING EDUCATION	229,337	210,990	18,347
PHYSICAL PLANT & INST'L SUPPORT	4,053,292	4,053,292	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	11,436	0	11,436
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	432,693	432,693	0
PRIOR YEAR CORRECTION	1,378,176	1,378,176	0
PRIOR YEAR CORRECTION CATEGORICAL	13,422	13,422	0
<b>Total</b>	<b>116,997,425</b>	<b>120,743,261</b>	<b>(3,745,836)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	25,056,393	25,849,519	(793,126)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	133,152	140,667	(7,515)
BOG FEE WAIVERS ADMIN.	192,231	192,231	0
S.F.A.A.	531,784	531,784	0
CAFYES	0	0	0
E.O.P.S.	705,120	705,120	0
C.A.R.E.	165,350	165,350	0
D.S.P.S.	1,014,588	1,013,160	1,428
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,879	12,879	0
DEAF AND HARD OF HEARING	31,479	31,479	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	450,849	450,849	0
TANF	103,899	103,899	0
CHILDCARE TAX BAILOUT	12,813	12,813	0
STUDENT SUCCESS (CREDIT)	2,618,231	2,618,231	0
STUDENT SUCCESS (NONCREDIT)	132,868	132,868	0
STUDENT SUCCESS (EQUITY)	1,718,214	1,610,914	107,300
PART-TIME FACULTY COMPENSATION	221,979	220,787	1,192
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,174	5,637	537
FULL TIME STUDENT SUCCESS GRANT	354,300	350,604	3,696
NURSING EDUCATION	146,687	134,952	11,735
PHYSICAL PLANT & INST'L SUPPORT	1,443,613	1,443,613	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	699	0	699
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	154,842	154,842	0
PRIOR YEAR CORRECTION	(1,283,101)	(1,283,101)	0
PRIOR YEAR CORRECTION CATEGORICAL	5,783	5,783	0
<b>Total</b>	<b>33,930,826</b>	<b>34,604,880</b>	<b>(674,054)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	0	0	0
APPRENTICE ALLOWANCE	140,996	143,047	(2,051)
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	72,269	72,269	0
S.F.A.A.	281,904	281,904	0
CAFYES	0	0	0
E.O.P.S.	697,226	697,226	0
C.A.R.E.	82,133	82,133	0
D.S.P.S.	944,748	944,397	351
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,270	11,270	0
DEAF AND HARD OF HEARING	117,185	117,185	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	134,997	134,997	0
TANF	31,264	31,264	0
CHILDCARE TAX BAILOUT	69,280	69,280	0
STUDENT SUCCESS (CREDIT)	1,611,565	1,611,565	0
STUDENT SUCCESS (NONCREDIT)	88,744	88,744	0
STUDENT SUCCESS (EQUITY)	512,560	512,560	0
PART-TIME FACULTY COMPENSATION	167,271	166,923	348
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,965	4,533	432
FULL TIME STUDENT SUCCESS GRANT	137,700	137,812	(112)
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	732,437	732,437	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	79,411	79,411	0
PRIOR YEAR CORRECTION	(578,782)	(578,782)	0
PRIOR YEAR CORRECTION CATEGORICAL	15,171	15,171	0
<b>Total</b>	<b>5,444,314</b>	<b>5,445,346</b>	<b>(1,032)</b>

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

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	56,806,816	59,058,286	(2,251,470)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	737,902	778,973	(41,071)
BOG FEE WAIVERS ADMIN.	472,132	472,132	0
S.F.A.A.	1,383,640	1,383,640	0
CAFYES	0	0	0
E.O.P.S.	2,395,941	2,406,149	(10,208)
C.A.R.E.	358,879	359,650	(771)
D.S.P.S.	2,772,922	2,755,074	17,848
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	30,723	30,723	0
DEAF AND HARD OF HEARING	186,863	186,863	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	760,408	678,376	82,032
TANF	152,860	155,367	(2,507)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	6,554,015	6,554,015	0
STUDENT SUCCESS (NONCREDIT)	1,394,063	1,394,063	0
STUDENT SUCCESS (EQUITY)	4,010,822	3,845,520	165,302
PART-TIME FACULTY COMPENSATION	748,642	721,149	27,493
PART-TIME FACULTY OFFICE HOURS	283,068	0	283,068
PART-TIME FACULTY HEALTH BENEFITS	2,338	0	2,338
EQUAL EMPLOYMENT OPPORTUNITY	13,862	12,657	1,205
FULL TIME STUDENT SUCCESS GRANT	1,294,200	1,294,341	(141)
NURSING EDUCATION	237,887	218,856	19,031
PHYSICAL PLANT & INST'L SUPPORT	4,660,932	4,660,932	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	520,624	520,624	0
PRIOR YEAR CORRECTION	(157,107)	(157,107)	0
PRIOR YEAR CORRECTION CATEGORICAL	(110,218)	(110,218)	0
<b>Total</b>	<b>85,512,214</b>	<b>87,220,065</b>	<b>(1,707,851)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	12,605,685	12,633,013	(27,328)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	97,313	140,751	(43,438)
BOG FEE WAIVERS ADMIN.	75,297	75,297	0
S.F.A.A.	308,730	308,730	0
CAFYES	0	0	0
E.O.P.S.	394,718	407,640	(12,922)
C.A.R.E.	50,329	50,460	(131)
D.S.P.S.	1,132,719	1,122,940	9,779
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,298	12,298	0
DEAF AND HARD OF HEARING	1,240,651	1,240,651	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	156,761	156,776	(15)
TANF	35,252	36,273	(1,021)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,769,543	1,769,543	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	619,359	619,359	0
PART-TIME FACULTY COMPENSATION	218,756	216,830	1,926
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,628	5,139	489
FULL TIME STUDENT SUCCESS GRANT	124,200	122,885	1,315
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,045,065	1,045,065	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	114,991	114,991	0
PRIOR YEAR CORRECTION	530,989	530,989	0
PRIOR YEAR CORRECTION CATEGORICAL	(148)	(148)	0
<b>Total</b>	<b>20,538,136</b>	<b>20,609,482</b>	<b>(71,346)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**PALO VERDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	10,613,188	10,244,210	368,978
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	18,953	18,953	0
S.F.A.A.	156,217	156,217	0
CAFYES	0	0	0
E.O.P.S.	438,278	438,278	0
C.A.R.E.	66,832	66,832	0
D.S.P.S.	178,343	178,258	85
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,751	10,751	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	139,902	139,902	0
TANF	32,433	32,433	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	727,843	727,843	0
STUDENT SUCCESS (NONCREDIT)	33,985	33,985	0
STUDENT SUCCESS (EQUITY)	355,000	270,000	85,000
PART-TIME FACULTY COMPENSATION	89,869	87,338	2,531
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,725	3,401	324
FULL TIME STUDENT SUCCESS GRANT	22,359	22,632	(273)
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	233,895	233,895	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	20,435	20,435	0
PRIOR YEAR CORRECTION	(1,672)	(1,672)	0
PRIOR YEAR CORRECTION CATEGORICAL	0	0	0
<b>Total</b>	<b>13,230,336</b>	<b>12,773,691</b>	<b>456,645</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**PALOMAR COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	12,931,108	13,028,811	(97,703)
APPRENTICE ALLOWANCE	1,737,750	930,000	807,750
BASIC SKILLS	176,171	177,532	(1,361)
BOG FEE WAIVERS ADMIN.	218,127	218,127	0
S.F.A.A.	684,746	684,746	0
CAFYES	0	0	0
E.O.P.S.	1,321,292	1,321,518	(226)
C.A.R.E.	131,799	131,805	(6)
D.S.P.S.	904,985	902,330	2,655
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	15,048	15,048	0
DEAF AND HARD OF HEARING	105,738	105,738	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	205,692	211,812	(6,120)
TANF	42,132	50,967	(8,835)
CHILDCARE TAX BAILOUT	95,242	95,242	0
STUDENT SUCCESS (CREDIT)	3,480,182	3,480,182	0
STUDENT SUCCESS (NONCREDIT)	286,805	274,305	12,500
STUDENT SUCCESS (EQUITY)	2,027,200	1,919,900	107,300
PART-TIME FACULTY COMPENSATION	407,317	399,713	7,604
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	9,016	8,232	784
FULL TIME STUDENT SUCCESS GRANT	388,547	388,547	0
NURSING EDUCATION	146,915	142,818	4,097
PHYSICAL PLANT & INST'L SUPPORT	2,503,909	2,503,909	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	1,939	0	1,939
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	274,091	274,091	0
PRIOR YEAR CORRECTION	(1,868,014)	(1,868,014)	0
PRIOR YEAR CORRECTION CATEGORICAL	81,560	81,560	0
<b>Total</b>	<b>26,309,297</b>	<b>25,478,919</b>	<b>830,378</b>



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

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	68,964,367	68,129,746	834,621
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	282,496	291,656	(9,160)
BOG FEE WAIVERS ADMIN.	312,645	312,645	0
S.F.A.A.	837,631	837,631	0
CAFYES	110,491	199,933	(89,442)
E.O.P.S.	1,149,099	1,149,099	0
C.A.R.E.	121,576	124,899	(3,323)
D.S.P.S.	984,436	978,587	5,849
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	15,536	15,536	0
DEAF AND HARD OF HEARING	44,338	44,338	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	312,279	318,704	(6,425)
TANF	73,440	73,440	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	4,305,539	4,305,539	0
STUDENT SUCCESS (NONCREDIT)	428,178	423,178	5,000
STUDENT SUCCESS (EQUITY)	2,058,757	1,951,457	107,300
PART-TIME FACULTY COMPENSATION	474,956	465,057	9,899
PART-TIME FACULTY OFFICE HOURS	23,416	26,750	(3,334)
PART-TIME FACULTY HEALTH BENEFITS	1,133	1,402	(269)
EQUAL EMPLOYMENT OPPORTUNITY	9,913	9,051	862
FULL TIME STUDENT SUCCESS GRANT	741,000	741,128	(128)
NURSING EDUCATION	112,637	103,626	9,011
PHYSICAL PLANT & INST'L SUPPORT	2,925,816	2,925,816	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	911	0	911
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	307,975	307,975	0
PRIOR YEAR CORRECTION	(658,005)	(658,005)	0
PRIOR YEAR CORRECTION CATEGORICAL	(39,405)	(39,405)	0
<b>Total</b>	<b>83,901,155</b>	<b>83,039,783</b>	<b>861,372</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	52,328,457	51,117,178	1,211,279
APPRENTICE ALLOWANCE	23,522	25,000	(1,478)
BASIC SKILLS	360,000	360,000	0
BOG FEE WAIVERS ADMIN.	292,356	292,356	0
S.F.A.A.	1,294,696	1,298,539	(3,843)
CAFYES	372,047	818,467	(446,420)
E.O.P.S.	3,052,863	3,071,495	(18,632)
C.A.R.E.	592,419	603,183	(10,764)
D.S.P.S.	2,615,604	2,606,329	9,275
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	46,834	46,834	0
DEAF AND HARD OF HEARING	305,859	305,859	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	641,306	716,871	(75,565)
TANF	148,555	174,214	(25,659)
CHILDCARE TAX BAILOUT	387,288	387,288	0
STUDENT SUCCESS (CREDIT)	6,263,874	6,263,874	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	3,287,280	2,972,680	314,600
PART-TIME FACULTY COMPENSATION	404,680	403,424	1,256
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,862	8,092	770
FULL TIME STUDENT SUCCESS GRANT	619,500	620,209	(709)
NURSING EDUCATION	129,850	52,440	77,410
PHYSICAL PLANT & INST'L SUPPORT	2,527,152	2,527,152	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	270,632	270,632	0
PRIOR YEAR CORRECTION	1,171,378	1,171,378	0
PRIOR YEAR CORRECTION CATEGORICAL	(130,185)	(130,185)	0
<b>Total</b>	<b>77,014,829</b>	<b>75,983,309</b>	<b>1,031,520</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	58,485,462	57,306,532	1,178,930
APPRENTICE ALLOWANCE	2,496,151	2,388,374	107,777
BASIC SKILLS	703,388	702,778	610
BOG FEE WAIVERS ADMIN.	284,586	284,586	0
S.F.A.A.	1,036,477	1,040,270	(3,793)
CAFYES	0	0	0
E.O.P.S.	2,061,405	2,096,769	(35,364)
C.A.R.E.	127,054	130,899	(3,845)
D.S.P.S.	1,795,736	1,789,814	5,922
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,611	23,611	0
DEAF AND HARD OF HEARING	202,260	202,260	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	412,761	427,777	(15,016)
TANF	92,301	96,801	(4,500)
CHILDCARE TAX BAILOUT	241,746	241,746	0
STUDENT SUCCESS (CREDIT)	6,467,802	6,467,802	0
STUDENT SUCCESS (NONCREDIT)	2,795,305	2,664,264	131,041
STUDENT SUCCESS (EQUITY)	4,132,245	3,917,645	214,600
PART-TIME FACULTY COMPENSATION	599,848	601,066	(1,218)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	12,781	11,670	1,111
FULL TIME STUDENT SUCCESS GRANT	457,308	457,450	(142)
NURSING EDUCATION	192,287	176,904	15,383
PHYSICAL PLANT & INST'L SUPPORT	3,765,236	3,765,236	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	418,212	418,212	0
PRIOR YEAR CORRECTION	1,062,178	1,062,178	0
PRIOR YEAR CORRECTION CATEGORICAL	(3,144)	(3,144)	0
<b>Total</b>	<b>87,862,996</b>	<b>86,271,500</b>	<b>1,591,496</b>

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

**REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	9,600,219	9,611,477	(11,258)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	63,642	63,642	0
S.F.A.A.	260,073	260,073	0
CAFYES	0	0	0
E.O.P.S.	1,144,284	1,056,977	87,307
C.A.R.E.	179,773	179,773	0
D.S.P.S.	638,656	637,006	1,650
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,925	10,925	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	198,029	199,811	(1,782)
TANF	46,145	46,145	0
CHILDCARE TAX BAILOUT	16,986	16,986	0
STUDENT SUCCESS (CREDIT)	994,698	994,698	0
STUDENT SUCCESS (NONCREDIT)	46,223	46,223	0
STUDENT SUCCESS (EQUITY)	571,643	571,643	0
PART-TIME FACULTY COMPENSATION	132,171	131,432	739
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,584	4,186	398
FULL TIME STUDENT SUCCESS GRANT	163,981	164,194	(213)
NURSING EDUCATION	152,387	140,196	12,191
PHYSICAL PLANT & INST'L SUPPORT	510,113	510,113	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	3,362	0	3,362
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	55,013	55,013	0
PRIOR YEAR CORRECTION	102,459	102,459	0
PRIOR YEAR CORRECTION CATEGORICAL	(13,292)	(13,292)	0
<b>Total</b>	<b>14,972,074</b>	<b>14,879,680</b>	<b>92,394</b>

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

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	48,772,531	47,615,929	1,156,602
APPRENTICE ALLOWANCE	1,255,555	1,752,326	(496,771)
BASIC SKILLS	183,219	160,107	23,112
BOG FEE WAIVERS ADMIN.	174,704	174,704	0
S.F.A.A.	559,653	559,653	0
CAFYES	0	0	0
E.O.P.S.	1,684,183	1,684,183	0
C.A.R.E.	177,411	177,411	0
D.S.P.S.	874,692	874,418	274
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,754	13,754	0
DEAF AND HARD OF HEARING	8,462	8,462	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	320,713	329,604	(8,891)
TANF	72,355	73,184	(829)
CHILDCARE TAX BAILOUT	12,185	12,185	0
STUDENT SUCCESS (CREDIT)	4,311,135	4,311,135	0
STUDENT SUCCESS (NONCREDIT)	262,322	262,322	0
STUDENT SUCCESS (EQUITY)	1,910,601	1,803,301	107,300
PART-TIME FACULTY COMPENSATION	263,038	259,202	3,836
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	959	1,186	(227)
EQUAL EMPLOYMENT OPPORTUNITY	7,196	6,571	625
FULL TIME STUDENT SUCCESS GRANT	449,400	538,055	(88,655)
NURSING EDUCATION	175,032	161,172	13,860
PHYSICAL PLANT & INST'L SUPPORT	1,623,707	1,623,707	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	185,442	185,442	0
PRIOR YEAR CORRECTION	728,088	728,088	0
PRIOR YEAR CORRECTION CATEGORICAL	7,474	7,474	0
<b>Total</b>	<b>64,033,811</b>	<b>63,323,575</b>	<b>710,236</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	83,982,883	84,978,596	(995,713)
APPRENTICE ALLOWANCE	373,448	546,000	(172,552)
BASIC SKILLS	476,238	530,942	(54,704)
BOG FEE WAIVERS ADMIN.	438,399	438,399	0
S.F.A.A.	1,402,730	1,407,840	(5,110)
CAFYES	0	0	0
E.O.P.S.	2,067,698	2,071,406	(3,708)
C.A.R.E.	226,649	229,638	(2,989)
D.S.P.S.	2,257,616	2,250,967	6,649
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	37,101	37,101	0
DEAF AND HARD OF HEARING	615,014	615,014	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	993,093	962,642	30,451
TANF	188,917	189,963	(1,046)
CHILDCARE TAX BAILOUT	73,597	73,597	0
STUDENT SUCCESS (CREDIT)	7,195,497	7,280,497	(85,000)
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	3,608,172	3,608,172	0
PART-TIME FACULTY COMPENSATION	573,951	562,543	11,408
PART-TIME FACULTY OFFICE HOURS	51,022	58,287	(7,265)
PART-TIME FACULTY HEALTH BENEFITS	7,795	9,644	(1,849)
EQUAL EMPLOYMENT OPPORTUNITY	11,079	10,116	963
FULL TIME STUDENT SUCCESS GRANT	991,631	991,331	300
NURSING EDUCATION	406,187	373,692	32,495
PHYSICAL PLANT & INST'L SUPPORT	3,592,158	3,592,158	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	384,849	384,849	0
PRIOR YEAR CORRECTION	(3,334,171)	(3,334,171)	0
PRIOR YEAR CORRECTION CATEGORICAL	(45,641)	(45,641)	0
<b>Total</b>	<b>106,575,912</b>	<b>107,823,582</b>	<b>(1,247,670)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	45,338,718	48,035,797	(2,697,079)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	216,327	209,653	6,674
BOG FEE WAIVERS ADMIN.	263,294	263,294	0
S.F.A.A.	761,916	761,916	0
CAFYES	0	0	0
E.O.P.S.	1,313,112	1,356,415	(43,303)
C.A.R.E.	200,536	203,637	(3,101)
D.S.P.S.	1,096,511	1,093,195	3,316
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,373	23,373	0
DEAF AND HARD OF HEARING	56,877	56,877	0
ALTERNATE TEXT PRODUCTION CENTER	1,489,876	1,500,000	(10,124)
STATE HOSPITAL	0	0	0
CALWORKs	740,568	641,364	99,204
TANF	144,900	145,682	(782)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	5,014,341	5,014,341	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,181,764	1,967,164	214,600
PART-TIME FACULTY COMPENSATION	300,197	296,510	3,687
PART-TIME FACULTY OFFICE HOURS	28,401	32,445	(4,044)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,311	6,676	635
FULL TIME STUDENT SUCCESS GRANT	684,600	684,661	(61)
NURSING EDUCATION	85,242	116,598	(31,356)
PHYSICAL PLANT & INST'L SUPPORT	1,934,283	1,934,283	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	7,655	0	7,655
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	209,924	209,924	0
PRIOR YEAR CORRECTION	(2,898,771)	(2,898,771)	0
PRIOR YEAR CORRECTION CATEGORICAL	(30,730)	(30,730)	0
<b>Total</b>	<b>59,170,225</b>	<b>61,624,304</b>	<b>(2,454,079)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	89,370,998	89,445,658	(74,660)
APPRENTICE ALLOWANCE	651,207	711,000	(59,793)
BASIC SKILLS	990,578	959,336	31,242
BOG FEE WAIVERS ADMIN.	488,637	488,637	0
S.F.A.A.	1,931,110	1,931,456	(346)
CAFYES	0	0	0
E.O.P.S.	2,292,635	2,292,665	(30)
C.A.R.E.	223,197	223,199	(2)
D.S.P.S.	4,128,796	4,115,793	13,003
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	45,293	45,293	0
DEAF AND HARD OF HEARING	493,705	493,705	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,400,493	1,399,741	752
TANF	322,555	322,555	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	8,786,862	8,786,862	0
STUDENT SUCCESS (NONCREDIT)	2,661,752	2,586,752	75,000
STUDENT SUCCESS (EQUITY)	5,830,317	5,502,384	327,933
PART-TIME FACULTY COMPENSATION	872,072	873,573	(1,501)
PART-TIME FACULTY OFFICE HOURS	95,144	0	95,144
PART-TIME FACULTY HEALTH BENEFITS	20,080	0	20,080
EQUAL EMPLOYMENT OPPORTUNITY	15,439	14,097	1,342
FULL TIME STUDENT SUCCESS GRANT	1,052,700	1,053,894	(1,194)
NURSING EDUCATION	158,087	145,440	12,647
PHYSICAL PLANT & INST'L SUPPORT	5,535,220	5,535,220	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	605,200	605,200	0
PRIOR YEAR CORRECTION	(675,631)	(675,631)	0
PRIOR YEAR CORRECTION CATEGORICAL	24,588	24,588	0
<b>Total</b>	<b>127,321,034</b>	<b>126,881,417</b>	<b>439,617</b>



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

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	57,125,743	57,614,498	(488,755)
APPRENTICE ALLOWANCE	181,409	223,954	(42,545)
BASIC SKILLS	598,816	597,625	1,191
BOG FEE WAIVERS ADMIN.	265,227	265,227	0
S.F.A.A.	912,508	912,508	0
CAFYES	0	0	0
E.O.P.S.	1,686,649	1,686,649	0
C.A.R.E.	100,561	100,561	0
D.S.P.S.	1,987,707	1,984,250	3,457
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	19,096	19,096	0
DEAF AND HARD OF HEARING	274,274	274,274	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	373,979	373,979	0
TANF	86,123	86,123	0
CHILDCARE TAX BAILOUT	80,713	80,713	0
STUDENT SUCCESS (CREDIT)	3,630,943	3,630,943	0
STUDENT SUCCESS (NONCREDIT)	1,844,399	1,844,399	0
STUDENT SUCCESS (EQUITY)	2,913,287	2,888,877	24,410
PART-TIME FACULTY COMPENSATION	491,552	483,269	8,283
PART-TIME FACULTY OFFICE HOURS	43,591	49,797	(6,206)
PART-TIME FACULTY HEALTH BENEFITS	47,997	59,381	(11,384)
EQUAL EMPLOYMENT OPPORTUNITY	14,087	12,863	1,224
FULL TIME STUDENT SUCCESS GRANT	342,900	342,967	(67)
NURSING EDUCATION	152,387	140,196	12,191
PHYSICAL PLANT & INST'L SUPPORT	3,027,328	3,027,328	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	289,000	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	31,822	0	31,822
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	382,856	382,856	0
PRIOR YEAR CORRECTION	1,961,172	1,961,172	0
PRIOR YEAR CORRECTION CATEGORICAL	(17,592)	(17,592)	0
<b>Total</b>	<b>78,848,534</b>	<b>79,314,913</b>	<b>(466,379)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	38,230,598	37,857,083	373,515
APPRENTICE ALLOWANCE	598,509	559,894	38,615
BASIC SKILLS	177,606	174,295	3,311
BOG FEE WAIVERS ADMIN.	290,174	290,174	0
S.F.A.A.	800,756	800,756	0
CAFYES	0	0	0
E.O.P.S.	1,706,076	1,738,998	(32,922)
C.A.R.E.	342,884	342,884	0
D.S.P.S.	849,547	841,828	7,719
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,247	13,247	0
DEAF AND HARD OF HEARING	126,687	126,687	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	494,657	514,754	(20,097)
TANF	117,504	118,593	(1,089)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,409,171	2,409,171	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,671,860	1,671,860	0
PART-TIME FACULTY COMPENSATION	329,105	325,672	3,433
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,161	7,452	709
FULL TIME STUDENT SUCCESS GRANT	730,500	730,714	(214)
NURSING EDUCATION	101,087	93,000	8,087
PHYSICAL PLANT & INST'L SUPPORT	2,040,094	2,040,094	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	19,231	0	19,231
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	225,374	225,374	0
PRIOR YEAR CORRECTION	(1,002,664)	(1,002,664)	0
PRIOR YEAR CORRECTION CATEGORICAL	(174,218)	(174,218)	0
<b>Total</b>	<b>50,105,946</b>	<b>49,705,648</b>	<b>400,298</b>

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

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	0	0	0
APPRENTICE ALLOWANCE	7,731	13,000	(5,269)
BASIC SKILLS	223,852	212,542	11,310
BOG FEE WAIVERS ADMIN.	205,553	205,553	0
S.F.A.A.	710,261	722,513	(12,252)
CAFYES	0	0	0
E.O.P.S.	1,966,432	1,935,432	31,000
C.A.R.E.	235,059	235,059	0
D.S.P.S.	998,151	988,504	9,647
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,568	23,568	0
DEAF AND HARD OF HEARING	104,392	104,392	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	413,308	413,308	0
TANF	95,426	95,426	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,250,773	3,250,773	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,615,480	1,508,180	107,300
PART-TIME FACULTY COMPENSATION	256,705	251,889	4,816
PART-TIME FACULTY OFFICE HOURS	185,211	211,581	(26,370)
PART-TIME FACULTY HEALTH BENEFITS	2,227	2,755	(528)
EQUAL EMPLOYMENT OPPORTUNITY	7,522	6,868	654
FULL TIME STUDENT SUCCESS GRANT	288,814	288,814	0
NURSING EDUCATION	183,737	169,038	14,699
PHYSICAL PLANT & INST'L SUPPORT	1,577,899	1,577,899	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	190,268	190,268	0
PRIOR YEAR CORRECTION	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	(4,496)	(4,496)	0
<b>Total</b>	<b>12,537,873</b>	<b>12,402,866</b>	<b>135,007</b>

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

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	149,204	0	149,204
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	92,802	92,802	0
S.F.A.A.	357,926	357,926	0
CAFYES	0	0	0
E.O.P.S.	441,498	506,709	(65,211)
C.A.R.E.	101,234	101,234	0
D.S.P.S.	724,677	719,156	5,521
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,967	11,967	0
DEAF AND HARD OF HEARING	34,137	34,137	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	248,535	228,535	20,000
TANF	52,804	52,804	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,767,943	1,767,943	0
STUDENT SUCCESS (NONCREDIT)	181,841	100,541	81,300
STUDENT SUCCESS (EQUITY)	980,044	872,744	107,300
PART-TIME FACULTY COMPENSATION	196,834	197,417	(583)
PART-TIME FACULTY OFFICE HOURS	15,588	17,808	(2,220)
PART-TIME FACULTY HEALTH BENEFITS	2,144	2,652	(508)
EQUAL EMPLOYMENT OPPORTUNITY	5,932	5,416	516
FULL TIME STUDENT SUCCESS GRANT	207,932	207,932	0
NURSING EDUCATION	129,587	119,220	10,367
PHYSICAL PLANT & INST'L SUPPORT	923,457	923,457	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	1,609	0	1,609
RETURN TO TITLE IV	1,092	0	1,092
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	122,158	122,158	0
PRIOR YEAR CORRECTION	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	1,027	1,027	0
<b>Total</b>	<b>6,841,972</b>	<b>6,533,585</b>	<b>308,387</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	0	0	0
APPRENTICE ALLOWANCE	375,489	291,000	84,489
BASIC SKILLS	270,000	270,000	0
BOG FEE WAIVERS ADMIN.	236,406	236,406	0
S.F.A.A.	967,085	967,085	0
CAFYES	0	0	0
E.O.P.S.	1,824,892	1,824,892	0
C.A.R.E.	131,885	131,885	0
D.S.P.S.	1,656,655	1,646,440	10,215
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	35,439	35,439	0
DEAF AND HARD OF HEARING	83,558	83,558	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	390,606	390,606	0
TANF	90,284	90,284	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	4,899,443	4,899,443	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,167,371	1,906,771	260,600
PART-TIME FACULTY COMPENSATION	372,982	371,881	1,101
PART-TIME FACULTY OFFICE HOURS	54,484	62,241	(7,757)
PART-TIME FACULTY HEALTH BENEFITS	4,057	5,020	(963)
EQUAL EMPLOYMENT OPPORTUNITY	8,540	7,798	742
FULL TIME STUDENT SUCCESS GRANT	341,600	341,578	22
NURSING EDUCATION	163,787	150,684	13,103
PHYSICAL PLANT & INST'L SUPPORT	2,329,559	2,329,559	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	2,933	0	2,933
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	269,585	269,585	0
PRIOR YEAR CORRECTION	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	212,217	212,217	0
<b>Total</b>	<b>16,888,857</b>	<b>16,524,372</b>	<b>364,485</b>

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

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	30,952,366	30,555,959	396,407
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	205,315	223,050	(17,735)
BOG FEE WAIVERS ADMIN.	180,432	180,432	0
S.F.A.A.	568,700	568,700	0
CAFYES	0	0	0
E.O.P.S.	1,252,563	1,252,563	0
C.A.R.E.	111,976	111,978	(2)
D.S.P.S.	1,299,434	1,294,664	4,770
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,134	14,134	0
DEAF AND HARD OF HEARING	26,992	26,992	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	151,810	151,810	0
TANF	35,123	35,123	0
CHILDCARE TAX BAILOUT	29,580	29,580	0
STUDENT SUCCESS (CREDIT)	2,456,378	2,456,378	0
STUDENT SUCCESS (NONCREDIT)	381,684	381,684	0
STUDENT SUCCESS (EQUITY)	1,413,112	1,349,137	63,975
PART-TIME FACULTY COMPENSATION	297,679	295,303	2,376
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,817	7,138	679
FULL TIME STUDENT SUCCESS GRANT	491,784	492,118	(334)
NURSING EDUCATION	192,287	176,904	15,383
PHYSICAL PLANT & INST'L SUPPORT	1,849,855	1,849,855	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	197,937	197,937	0
PRIOR YEAR CORRECTION	328,921	328,921	0
PRIOR YEAR CORRECTION CATEGORICAL	899	899	0
<b>Total</b>	<b>42,446,778</b>	<b>41,981,259</b>	<b>465,519</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	46,547,555	47,938,517	(1,390,962)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	140,755	113,191	27,564
BOG FEE WAIVERS ADMIN.	188,622	188,622	0
S.F.A.A.	538,972	538,972	0
CAFYES	0	0	0
E.O.P.S.	510,687	510,687	0
C.A.R.E.	72,945	72,945	0
D.S.P.S.	1,095,951	1,093,891	2,060
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,146	14,146	0
DEAF AND HARD OF HEARING	4,896	4,896	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	290,861	290,861	0
TANF	64,826	64,826	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,209,094	3,209,094	0
STUDENT SUCCESS (NONCREDIT)	126,664	126,664	0
STUDENT SUCCESS (EQUITY)	1,689,714	1,582,414	107,300
PART-TIME FACULTY COMPENSATION	314,456	315,108	(652)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,439	6,792	647
FULL TIME STUDENT SUCCESS GRANT	329,100	328,966	134
NURSING EDUCATION	123,887	113,976	9,911
PHYSICAL PLANT & INST'L SUPPORT	1,990,261	1,990,261	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	213,052	213,052	0
PRIOR YEAR CORRECTION	618,839	618,839	0
PRIOR YEAR CORRECTION CATEGORICAL	152	152	0
<b>Total</b>	<b>58,092,874</b>	<b>59,336,872</b>	<b>(1,243,998)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	59,111,428	62,843,006	(3,731,578)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	349,595	351,560	(1,965)
BOG FEE WAIVERS ADMIN.	332,895	332,895	0
S.F.A.A.	924,049	924,049	0
CAFYES	0	0	0
E.O.P.S.	1,381,209	1,384,794	(3,585)
C.A.R.E.	92,110	93,465	(1,355)
D.S.P.S.	1,977,406	1,961,721	15,685
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	16,116	16,116	0
DEAF AND HARD OF HEARING	390,297	390,297	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	263,142	267,669	(4,527)
TANF	68,627	76,717	(8,090)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	6,153,324	6,153,324	0
STUDENT SUCCESS (NONCREDIT)	97,354	97,354	0
STUDENT SUCCESS (EQUITY)	1,903,831	1,903,831	0
PART-TIME FACULTY COMPENSATION	450,150	449,601	549
PART-TIME FACULTY OFFICE HOURS	363,026	414,712	(51,686)
PART-TIME FACULTY HEALTH BENEFITS	64,868	80,253	(15,385)
EQUAL EMPLOYMENT OPPORTUNITY	8,696	7,940	756
FULL TIME STUDENT SUCCESS GRANT	599,382	599,382	0
NURSING EDUCATION	202,624	203,124	(500)
PHYSICAL PLANT & INST'L SUPPORT	2,816,420	2,816,420	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	1,020	0	1,020
RETURN TO TITLE IV	10,228	0	10,228
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	312,175	312,175	0
PRIOR YEAR CORRECTION	(1,674,378)	(1,674,378)	0
PRIOR YEAR CORRECTION CATEGORICAL	(3,058)	(3,058)	0
<b>Total</b>	<b>76,212,536</b>	<b>80,002,969</b>	<b>(3,790,433)</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SEQUOIAS COMMUNITY COLLEGE DISTRICT  
TULARE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	28,580,454	29,532,598	(952,144)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	121,756	122,455	(699)
BOG FEE WAIVERS ADMIN.	160,485	160,485	0
S.F.A.A.	461,205	461,205	0
CAFYES	0	0	0
E.O.P.S.	1,165,763	1,165,763	0
C.A.R.E.	213,239	213,239	0
D.S.P.S.	1,207,667	1,207,667	0
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,933	11,933	0
DEAF AND HARD OF HEARING	6,210	6,210	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	379,825	376,927	2,898
TANF	86,867	86,867	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,400,000	2,400,000	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,492,952	1,385,652	107,300
PART-TIME FACULTY COMPENSATION	234,031	234,336	(305)
PART-TIME FACULTY OFFICE HOURS	3,478	3,973	(495)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,592	5,106	486
FULL TIME STUDENT SUCCESS GRANT	601,200	601,002	198
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,154,728	1,154,728	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	137,742	137,742	0
PRIOR YEAR CORRECTION	(519,183)	(519,183)	0
PRIOR YEAR CORRECTION CATEGORICAL	19	19	0
<b>Total</b>	<b>37,905,963</b>	<b>38,748,724</b>	<b>(842,761)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	15,599,435	15,489,114	110,321
APPRENTICE ALLOWANCE	22,826	0	22,826
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	108,013	108,013	0
S.F.A.A.	365,642	365,642	0
CAFYES	130,478	215,466	(84,988)
E.O.P.S.	1,175,857	1,202,971	(27,114)
C.A.R.E.	125,116	148,354	(23,238)
D.S.P.S.	536,380	536,031	349
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,683	11,683	0
DEAF AND HARD OF HEARING	30,894	30,894	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	346,053	347,595	(1,542)
TANF	74,815	74,936	(121)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,026,887	2,026,887	0
STUDENT SUCCESS (NONCREDIT)	25,306	25,306	0
STUDENT SUCCESS (EQUITY)	1,024,132	962,420	61,712
PART-TIME FACULTY COMPENSATION	194,560	194,553	7
PART-TIME FACULTY OFFICE HOURS	8,700	9,938	(1,238)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,403	4,933	470
FULL TIME STUDENT SUCCESS GRANT	402,598	402,558	40
NURSING EDUCATION	158,087	145,440	12,647
PHYSICAL PLANT & INST'L SUPPORT	905,516	905,516	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	21,268	0	21,268
RETURN TO TITLE IV	18,522	0	18,522
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	94,274	94,274	0
PRIOR YEAR CORRECTION	343,763	343,763	0
PRIOR YEAR CORRECTION CATEGORICAL	37,000	37,000	0
<b>Total</b>	<b>23,883,208</b>	<b>23,773,287</b>	<b>109,921</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SIERRA COMMUNITY COLLEGE DISTRICT  
PLACER COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	0	149,184	(149,184)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	114,713	153,421	(38,708)
BOG FEE WAIVERS ADMIN.	198,146	198,146	0
S.F.A.A.	616,994	616,994	0
CAFYES	128,500	128,500	0
E.O.P.S.	787,174	787,174	0
C.A.R.E.	167,479	167,479	0
D.S.P.S.	807,266	799,248	8,018
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,377	13,377	0
DEAF AND HARD OF HEARING	72,999	72,999	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	229,044	176,835	52,209
TANF	78,822	78,822	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,887,612	3,887,612	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,495,663	1,388,363	107,300
PART-TIME FACULTY COMPENSATION	305,121	304,268	853
PART-TIME FACULTY OFFICE HOURS	16,351	18,679	(2,328)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,631	6,968	663
FULL TIME STUDENT SUCCESS GRANT	362,400	362,753	(353)
NURSING EDUCATION	95,387	87,756	7,631
PHYSICAL PLANT & INST'L SUPPORT	1,906,015	1,906,015	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	7,416	0	7,416
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	194,816	194,816	0
PRIOR YEAR CORRECTION	(3,143)	(3,143)	0
PRIOR YEAR CORRECTION CATEGORICAL	(29,702)	(29,702)	0
<b>Total</b>	<b>11,460,081</b>	<b>11,466,564</b>	<b>(6,483)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	10,804,775	10,757,270	47,505
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	25,095	25,095	0
S.F.A.A.	172,180	172,180	0
CAFYES	0	0	0
E.O.P.S.	423,742	450,430	(26,688)
C.A.R.E.	36,920	71,987	(35,067)
D.S.P.S.	312,847	312,847	0
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,725	10,725	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	44,168	134,912	(90,744)
TANF	31,153	31,264	(111)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	495,279	495,279	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	271,754	268,754	3,000
PART-TIME FACULTY COMPENSATION	102,727	102,105	622
PART-TIME FACULTY OFFICE HOURS	4,016	4,588	(572)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,905	3,566	339
FULL TIME STUDENT SUCCESS GRANT	67,321	67,321	0
NURSING EDUCATION	55,487	51,048	4,439
PHYSICAL PLANT & INST'L SUPPORT	326,398	326,398	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	5,821	0	5,821
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	33,645	33,645	0
PRIOR YEAR CORRECTION	226,744	226,744	0
PRIOR YEAR CORRECTION CATEGORICAL	(112,774)	(112,774)	0
<b>Total</b>	<b>13,431,928</b>	<b>13,523,384</b>	<b>(91,456)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	21,617,716	21,696,991	(79,275)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	109,936	103,920	6,016
BOG FEE WAIVERS ADMIN.	103,197	103,197	0
S.F.A.A.	384,017	384,017	0
CAFYES	0	0	0
E.O.P.S.	516,428	516,428	0
C.A.R.E.	79,415	79,415	0
D.S.P.S.	442,035	440,086	1,949
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,947	11,947	0
DEAF AND HARD OF HEARING	103,086	103,086	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	189,746	198,375	(8,629)
TANF	43,807	43,807	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,996,105	1,996,105	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,114,009	1,013,726	100,283
PART-TIME FACULTY COMPENSATION	193,512	207,547	(14,035)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,852	5,343	509
FULL TIME STUDENT SUCCESS GRANT	165,300	165,466	(166)
NURSING EDUCATION	176,879	192,636	(15,757)
PHYSICAL PLANT & INST'L SUPPORT	986,917	986,917	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	13,018	0	13,018
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	119,235	119,235	0
PRIOR YEAR CORRECTION	308,903	308,903	0
PRIOR YEAR CORRECTION CATEGORICAL	17,672	17,672	0
<b>Total</b>	<b>28,698,732</b>	<b>28,694,819</b>	<b>3,913</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	25,819,202	23,657,700	2,161,502
APPRENTICE ALLOWANCE	140,035	230,000	(89,965)
BASIC SKILLS	143,519	115,828	27,691
BOG FEE WAIVERS ADMIN.	207,680	207,680	0
S.F.A.A.	791,090	791,090	0
CAFYES	40,242	237,327	(197,085)
E.O.P.S.	751,894	751,894	0
C.A.R.E.	76,513	76,513	0
D.S.P.S.	2,943,801	2,934,180	9,621
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	15,137	15,137	0
DEAF AND HARD OF HEARING	235,998	235,998	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	430,458	438,551	(8,093)
TANF	70,224	81,663	(11,439)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,407,719	3,407,719	0
STUDENT SUCCESS (NONCREDIT)	383,488	383,488	0
STUDENT SUCCESS (EQUITY)	2,157,173	2,049,873	107,300
PART-TIME FACULTY COMPENSATION	359,160	386,020	(26,860)
PART-TIME FACULTY OFFICE HOURS	397,807	454,446	(56,639)
PART-TIME FACULTY HEALTH BENEFITS	16,851	20,848	(3,997)
EQUAL EMPLOYMENT OPPORTUNITY	9,296	8,488	808
FULL TIME STUDENT SUCCESS GRANT	335,400	335,330	70
NURSING EDUCATION	331,937	305,382	26,555
PHYSICAL PLANT & INST'L SUPPORT	2,418,129	2,418,129	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	285,715	285,715	0
PRIOR YEAR CORRECTION	312,908	312,908	0
PRIOR YEAR CORRECTION CATEGORICAL	84,402	84,402	0
<b>Total</b>	<b>42,165,778</b>	<b>40,226,309</b>	<b>1,939,469</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	397,640	445,809	(48,169)
BOG FEE WAIVERS ADMIN.	258,415	258,415	0
S.F.A.A.	877,546	882,573	(5,027)
CAFYES	0	0	0
E.O.P.S.	1,615,721	1,615,723	(2)
C.A.R.E.	126,800	126,800	0
D.S.P.S.	2,773,259	2,765,056	8,203
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	27,697	27,697	0
DEAF AND HARD OF HEARING	132,896	132,896	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	327,897	327,898	(1)
TANF	75,887	75,886	1
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	4,934,617	4,934,617	0
STUDENT SUCCESS (NONCREDIT)	93,422	93,422	0
STUDENT SUCCESS (EQUITY)	2,117,431	2,010,131	107,300
PART-TIME FACULTY COMPENSATION	576,831	575,592	1,239
PART-TIME FACULTY OFFICE HOURS	264,431	302,080	(37,649)
PART-TIME FACULTY HEALTH BENEFITS	14,523	17,967	(3,444)
EQUAL EMPLOYMENT OPPORTUNITY	10,256	9,365	891
FULL TIME STUDENT SUCCESS GRANT	483,219	483,671	(452)
NURSING EDUCATION	346,187	318,492	27,695
PHYSICAL PLANT & INST'L SUPPORT	3,605,658	3,605,658	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	24,489	0	24,489
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	362,865	362,865	0
PRIOR YEAR CORRECTION	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	7,556	7,556	0
<b>Total</b>	<b>19,455,243</b>	<b>19,380,169</b>	<b>75,074</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	43,964,633	44,100,864	(136,231)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	273,721	329,553	(55,832)
BOG FEE WAIVERS ADMIN.	285,312	285,312	0
S.F.A.A.	719,949	719,949	0
CAFYES	0	0	0
E.O.P.S.	2,320,681	2,320,681	0
C.A.R.E.	187,654	188,447	(793)
D.S.P.S.	1,838,662	1,833,296	5,366
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,611	13,611	0
DEAF AND HARD OF HEARING	31,672	31,672	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	462,282	404,397	57,885
TANF	89,351	88,036	1,315
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,991,765	3,991,765	0
STUDENT SUCCESS (NONCREDIT)	70,651	70,651	0
STUDENT SUCCESS (EQUITY)	2,004,239	1,896,939	107,300
PART-TIME FACULTY COMPENSATION	319,758	319,184	574
PART-TIME FACULTY OFFICE HOURS	20,119	0	20,119
PART-TIME FACULTY HEALTH BENEFITS	4,107	0	4,107
EQUAL EMPLOYMENT OPPORTUNITY	7,816	7,137	679
FULL TIME STUDENT SUCCESS GRANT	740,086	740,086	0
NURSING EDUCATION	146,687	134,952	11,735
PHYSICAL PLANT & INST'L SUPPORT	1,999,456	1,999,456	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	10,547	0	10,547
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	218,356	218,356	0
PRIOR YEAR CORRECTION	393,884	393,884	0
PRIOR YEAR CORRECTION CATEGORICAL	(34,791)	(34,791)	0
<b>Total</b>	<b>60,080,208</b>	<b>60,053,437</b>	<b>26,771</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**STATE CENTER COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	86,767,842	85,744,035	1,023,807
APPRENTICE ALLOWANCE	37,593	39,000	(1,407)
BASIC SKILLS	406,239	460,494	(54,255)
BOG FEE WAIVERS ADMIN.	490,802	490,802	0
S.F.A.A.	1,500,712	1,500,816	(104)
CAFYES	345,402	356,547	(11,145)
E.O.P.S.	2,849,125	2,861,248	(12,123)
C.A.R.E.	322,445	328,225	(5,780)
D.S.P.S.	3,300,923	3,636,029	(335,106)
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	37,139	37,139	0
DEAF AND HARD OF HEARING	61,443	61,443	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	981,954	1,070,049	(88,095)
TANF	225,634	249,247	(23,613)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	8,511,057	8,511,057	0
STUDENT SUCCESS (NONCREDIT)	31,010	31,010	0
STUDENT SUCCESS (EQUITY)	4,937,481	4,687,181	250,300
PART-TIME FACULTY COMPENSATION	570,304	571,713	(1,409)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,253	10,275	978
FULL TIME STUDENT SUCCESS GRANT	1,684,943	1,685,208	(265)
NURSING EDUCATION	408,887	376,176	32,711
PHYSICAL PLANT & INST'L SUPPORT	3,638,648	3,638,648	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	384,487	384,487	0
PRIOR YEAR CORRECTION	(696,757)	(696,757)	0
PRIOR YEAR CORRECTION CATEGORICAL	(32,924)	(32,924)	0
<b>Total</b>	<b>116,775,642</b>	<b>116,001,148</b>	<b>774,494</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**VENTURA COMMUNITY COLLEGE DISTRICT  
VENTURA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	49,026,725	51,877,700	(2,850,975)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	287,676	286,694	982
BOG FEE WAIVERS ADMIN.	360,255	360,255	0
S.F.A.A.	1,208,108	1,212,141	(4,033)
CAFYES	0	0	0
E.O.P.S.	2,309,275	2,331,825	(22,550)
C.A.R.E.	372,801	378,548	(5,747)
D.S.P.S.	2,498,557	2,490,619	7,938
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	36,408	36,408	0
DEAF AND HARD OF HEARING	193,178	193,178	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	540,520	633,312	(92,792)
TANF	152,014	159,194	(7,180)
CHILDCARE TAX BAILOUT	95,697	95,697	0
STUDENT SUCCESS (CREDIT)	6,562,352	6,562,352	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,628,763	2,491,463	137,300
PART-TIME FACULTY COMPENSATION	540,014	538,031	1,983
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	10,895	9,948	947
FULL TIME STUDENT SUCCESS GRANT	1,047,000	1,047,183	(183)
NURSING EDUCATION	395,974	364,296	31,678
PHYSICAL PLANT & INST'L SUPPORT	3,370,370	3,370,370	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	368,977	368,977	0
PRIOR YEAR CORRECTION	(503,198)	(503,198)	0
PRIOR YEAR CORRECTION CATEGORICAL	(75,709)	(75,709)	0
<b>Total</b>	<b>71,426,652</b>	<b>74,229,284</b>	<b>(2,802,632)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	31,053,125	30,767,090	286,035
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	265,439	235,377	30,062
BOG FEE WAIVERS ADMIN.	176,034	129,369	46,665
S.F.A.A.	536,426	546,920	(10,494)
CAFYES	0	0	0
E.O.P.S.	1,020,128	1,020,128	0
C.A.R.E.	345,290	345,290	0
D.S.P.S.	483,224	480,548	2,676
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,173	12,173	0
DEAF AND HARD OF HEARING	41,173	41,173	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	500,406	505,862	(5,456)
TANF	116,422	116,422	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,252,154	2,252,154	0
STUDENT SUCCESS (NONCREDIT)	21,356	21,356	0
STUDENT SUCCESS (EQUITY)	1,458,474	1,458,474	0
PART-TIME FACULTY COMPENSATION	232,609	237,696	(5,087)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,884	5,373	511
FULL TIME STUDENT SUCCESS GRANT	420,000	420,030	(30)
NURSING EDUCATION	244,790	234,588	10,202
PHYSICAL PLANT & INST'L SUPPORT	1,175,780	1,175,780	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	136,813	136,813	0
PRIOR YEAR CORRECTION	515,953	515,953	0
PRIOR YEAR CORRECTION CATEGORICAL	(66,304)	(66,304)	0
<b>Total</b>	<b>40,947,349</b>	<b>40,592,265</b>	<b>355,084</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	21,622,269	21,441,627	180,642
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	180,000	180,000	0
BOG FEE WAIVERS ADMIN.	99,506	99,506	0
S.F.A.A.	356,792	356,792	0
CAFYES	0	0	0
E.O.P.S.	867,177	867,177	0
C.A.R.E.	212,595	212,595	0
D.S.P.S.	466,026	459,704	6,322
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,303	21,303	0
DEAF AND HARD OF HEARING	20,841	20,841	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	317,949	317,949	0
TANF	73,555	73,555	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,723,113	1,723,113	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	904,451	879,451	25,000
PART-TIME FACULTY COMPENSATION	155,667	155,512	155
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,670	4,264	406
FULL TIME STUDENT SUCCESS GRANT	427,178	427,352	(174)
NURSING EDUCATION	192,287	176,904	15,383
PHYSICAL PLANT & INST'L SUPPORT	660,956	660,956	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	2,637	0	2,637
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	75,805	75,805	0
PRIOR YEAR CORRECTION	235,818	235,818	0
PRIOR YEAR CORRECTION CATEGORICAL	4,286	4,286	0
<b>Total</b>	<b>28,624,881</b>	<b>28,394,510</b>	<b>230,371</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	6,513,199	7,824,645	(1,311,446)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	41,053	41,053	0
S.F.A.A.	198,518	198,518	0
CAFYES	0	0	0
E.O.P.S.	326,676	327,552	(876)
C.A.R.E.	41,627	41,627	0
D.S.P.S.	281,502	279,378	2,124
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,305	11,305	0
DEAF AND HARD OF HEARING	25,337	25,337	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	135,326	131,997	3,329
TANF	25,666	30,596	(4,930)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,166,839	1,166,839	0
STUDENT SUCCESS (NONCREDIT)	24,725	14,725	10,000
STUDENT SUCCESS (EQUITY)	583,306	476,006	107,300
PART-TIME FACULTY COMPENSATION	102,484	102,203	281
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,921	3,580	341
FULL TIME STUDENT SUCCESS GRANT	105,900	105,875	25
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	328,100	328,100	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	37,022	37,022	0
PRIOR YEAR CORRECTION	376,139	376,139	0
PRIOR YEAR CORRECTION CATEGORICAL	11,643	11,643	0
<b>Total</b>	<b>10,430,288</b>	<b>11,624,140</b>	<b>(1,193,852)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	184,750	182,411	2,339
BOG FEE WAIVERS ADMIN.	146,208	146,208	0
S.F.A.A.	647,012	647,012	0
CAFYES	0	0	0
E.O.P.S.	1,402,537	1,429,790	(27,253)
C.A.R.E.	146,984	149,753	(2,769)
D.S.P.S.	1,199,065	1,190,247	8,818
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	24,048	24,048	0
DEAF AND HARD OF HEARING	33,572	33,572	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	272,775	311,673	(38,898)
TANF	76,580	78,976	(2,396)
CHILDCARE TAX BAILOUT	51,556	51,556	0
STUDENT SUCCESS (CREDIT)	2,540,725	2,540,725	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,340,217	1,182,917	157,300
PART-TIME FACULTY COMPENSATION	279,901	298,631	(18,730)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,842	7,160	682
FULL TIME STUDENT SUCCESS GRANT	228,600	229,648	(1,048)
NURSING EDUCATION	78,287	72,024	6,263
PHYSICAL PLANT & INST'L SUPPORT	1,870,703	1,870,703	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	5,288	0	5,288
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	209,865	209,865	0
PRIOR YEAR CORRECTION	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	(10,107)	(10,107)	0
<b>Total</b>	<b>10,736,408</b>	<b>10,646,812</b>	<b>89,596</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**YOSEMITE COMMUNITY COLLEGE DISTRICT  
STANISLAUS COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	33,801,099	33,499,276	301,823
APPRENTICE ALLOWANCE	9,260	55,000	(45,740)
BASIC SKILLS	217,320	206,436	10,884
BOG FEE WAIVERS ADMIN.	275,937	275,937	0
S.F.A.A.	876,958	876,974	(16)
CAFYES	0	0	0
E.O.P.S.	1,904,129	1,904,129	0
C.A.R.E.	232,758	232,758	0
D.S.P.S.	2,267,664	2,484,692	(217,028)
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,817	23,817	0
DEAF AND HARD OF HEARING	83,613	83,613	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	606,697	606,697	0
TANF	137,994	140,005	(2,011)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,494,570	3,494,570	0
STUDENT SUCCESS (NONCREDIT)	90,887	90,887	0
STUDENT SUCCESS (EQUITY)	2,448,279	2,301,979	146,300
PART-TIME FACULTY COMPENSATION	343,923	342,884	1,039
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,287	7,567	720
FULL TIME STUDENT SUCCESS GRANT	934,500	846,309	88,191
NURSING EDUCATION	243,587	224,100	19,487
PHYSICAL PLANT & INST'L SUPPORT	2,147,919	2,147,919	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	11,410	0	11,410
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	241,520	241,520	0
PRIOR YEAR CORRECTION	329,119	329,119	0
PRIOR YEAR CORRECTION CATEGORICAL	(25,426)	(25,426)	0
<b>Total</b>	<b>50,705,821</b>	<b>50,390,762</b>	<b>315,059</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**YUBA COMMUNITY COLLEGE DISTRICT  
YUBA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	14,207,073	13,407,485	799,588
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	180,000	180,000	0
BOG FEE WAIVERS ADMIN.	91,506	91,506	0
S.F.A.A.	461,492	469,315	(7,823)
CAFYES	0	0	0
E.O.P.S.	1,519,145	1,521,364	(2,219)
C.A.R.E.	311,525	314,266	(2,741)
D.S.P.S.	833,196	825,808	7,388
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,814	21,814	0
DEAF AND HARD OF HEARING	99,904	99,904	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	417,793	424,860	(7,067)
TANF	93,079	95,994	(2,915)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,716,790	1,716,790	0
STUDENT SUCCESS (NONCREDIT)	21,064	21,064	0
STUDENT SUCCESS (EQUITY)	1,134,712	1,084,712	50,000
PART-TIME FACULTY COMPENSATION	208,241	207,772	469
PART-TIME FACULTY OFFICE HOURS	6,461	7,381	(920)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,542	5,060	482
FULL TIME STUDENT SUCCESS GRANT	387,900	388,094	(194)
NURSING EDUCATION	260,687	239,832	20,855
PHYSICAL PLANT & INST'L SUPPORT	988,323	988,323	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	97,436	97,436	0
PRIOR YEAR CORRECTION	1,028,089	1,028,089	0
PRIOR YEAR CORRECTION CATEGORICAL	(9,974)	(9,974)	0
<b>Total</b>	<b>24,081,798</b>	<b>23,226,895</b>	<b>854,903</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2015-2016 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**STATEWIDE TOTAL**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2016</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	2,437,419,578	2,470,331,087	(32,911,509)
APPRENTICE ALLOWANCE	16,433,000	16,433,000	0
BASIC SKILLS	18,828,000	18,828,000	0
BOG FEE WAIVERS ADMIN.	16,409,141	16,152,455	256,686
S.F.A.A.	53,880,429	53,972,000	(91,571)
CAFYES	2,920,824	4,068,029	(1,147,205)
E.O.P.S.	107,093,461	107,554,945	(461,484)
C.A.R.E.	15,334,532	15,619,000	(284,468)
D.S.P.S.	99,578,274	99,756,071	(177,797)
HIGH TECH CENTER TRAINING UNIT	943,000	943,000	0
ACCESS TO PRINT AND ELECTRONIC INFO	1,445,000	1,445,000	0
DEAF AND HARD OF HEARING	9,752,840	9,752,840	0
ALTERNATE TEXT PRODUCTION CENTER	1,489,876	1,500,000	(10,124)
STATE HOSPITAL	947,919	991,089	(43,170)
CALWORKs	34,327,411	34,897,000	(569,589)
TANF	7,820,786	8,000,000	(179,214)
CHILDCARE TAX BAILOUT	3,384,000	3,384,000	0
STUDENT SUCCESS (CREDIT)	263,788,316	263,573,316	215,000
STUDENT SUCCESS (NONCREDIT)	17,723,836	17,172,945	550,891
STUDENT SUCCESS (EQUITY)	148,152,967	140,376,653	7,776,314
PART-TIME FACULTY COMPENSATION	24,907,000	24,907,000	0
PART-TIME FACULTY OFFICE HOURS	3,514,000	3,514,000	0
PART-TIME FACULTY HEALTH BENEFITS	490,000	490,000	0
EQUAL EMPLOYMENT OPPORTUNITY	575,250	525,250	50,000
FULL TIME STUDENT SUCCESS GRANT	38,999,863	39,000,000	(137)
NURSING EDUCATION	12,684,715	11,735,536	949,179
PHYSICAL PLANT & INST'L SUPPORT	148,000,000	148,000,000	0
TELECOMMUNICATION & TECHNOLOGY	15,338,971	15,338,971	0
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	289,000	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
MAINTENANCE ALLOWANCE	99,999	0	99,999
RETURN TO TITLE IV	500,000	0	500,000
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	16,348,124	16,348,124	0
PRIOR YEAR CORRECTION	(17,368,396)	(17,368,396)	0
PRIOR YEAR CORRECTION CATEGORICAL	950,832	950,832	0
<b>Total</b>	<b>3,503,327,548</b>	<b>3,528,805,747</b>	<b>(25,478,199)</b>