

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	28,045,875	27,543,097	502,778
APPRENTICE ALLOWANCE	43,003	31,096	11,907
BASIC SKILLS	149,134	148,720	414
BOG FEE WAIVERS ADMIN.	140,062	140,062	0
S.F.A.A.	424,005	430,166	(6,161)
E.O.P.S.	782,733	782,733	0
C.A.R.E.	343,244	343,244	0
D.S.P.S.	504,610	543,117	(38,507)
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,956	10,956	0
DEAF AND HARD OF HEARING	9,366	9,366	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	336,356	336,356	0
TANF	62,781	62,781	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,981,476	1,981,476	0
STUDENT SUCCESS (NONCREDIT)	413,956	413,956	0
STUDENT SUCCESS (EQUITY)	1,176,541	1,176,541	0
PART-TIME FACULTY COMPENSATION	225,138	225,138	0
PART-TIME FACULTY OFFICE HOURS	25,707	0	25,707
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	400,000	400,000	0
FULL TIME STUDENT SUCCESS GRANT	298,506	298,506	0
GENERAL APPORTIONMENT ADJUSTMENT 1	164,895	164,895	0
STRONG WORKFORCE PROGRAM	762,297	762,297	0
NURSING EDUCATION	63,020	63,020	0
PHYSICAL PLANT & INST'L SUPPORT	1,488,692	1,488,692	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	5,622	0	5,622
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	382,861	383,086	(225)
PRIOR YEAR CORRECTION CATEGORICAL	220,552	220,552	0
Total	38,521,388	38,019,853	501,535

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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	46,392,316	46,160,186	232,130
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	204,173	185,775	18,398
BOG FEE WAIVERS ADMIN.	218,491	218,491	0
S.F.A.A.	585,075	585,075	0
E.O.P.S.	965,033	965,033	0
C.A.R.E.	291,402	291,402	0
D.S.P.S.	799,729	796,340	3,389
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,864	10,864	0
DEAF AND HARD OF HEARING	10,296	10,296	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,016,996	1,019,513	(2,517)
TANF	174,537	174,537	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,832,500	3,497,003	(664,503)
STUDENT SUCCESS (NONCREDIT)	28,944	28,944	0
STUDENT SUCCESS (EQUITY)	2,035,571	2,035,571	0
PART-TIME FACULTY COMPENSATION	240,359	240,359	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	607,900	608,119	(219)
GENERAL APPORTIONMENT ADJUSTMENT 1	192,196	192,196	0
STRONG WORKFORCE PROGRAM	1,171,947	1,171,947	0
NURSING EDUCATION	141,680	141,680	0
PHYSICAL PLANT & INST'L SUPPORT	1,877,966	1,877,966	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 CORRECTION, GENERAL APPORTIONMENT	206,060	206,339	(279)
PRIOR YEAR CORRECTION CATEGORICAL	85,616	85,616	0
Total	60,149,651	60,563,252	(413,601)

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	11,379,524	11,223,315	156,209
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	52,851	52,851	0
S.F.A.A.	157,283	174,184	(16,901)
E.O.P.S.	520,984	523,010	(2,026)
C.A.R.E.	124,803	126,546	(1,743)
D.S.P.S.	218,892	218,211	681
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,213	10,213	0
DEAF AND HARD OF HEARING	62,992	62,992	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	250,257	245,418	4,839
TANF	45,538	47,684	(2,146)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	903,483	903,483	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	385,384	385,384	0
PART-TIME FACULTY COMPENSATION	101,486	101,486	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	91,150	91,316	(166)
GENERAL APPORTIONMENT ADJUSTMENT 1	49,035	49,035	0
STRONG WORKFORCE PROGRAM	204,128	204,128	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	394,693	394,693	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	828	0	828
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	200,285	200,361	(76)
PRIOR YEAR CORRECTION CATEGORICAL	100,660	100,660	0
Total	15,404,469	15,264,970	139,499

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	31,939,402	30,933,021	1,006,381
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	169,951	169,951	0
S.F.A.A.	459,972	459,972	0
E.O.P.S.	1,395,523	1,395,523	0
C.A.R.E.	363,974	363,974	0
D.S.P.S.	559,895	559,837	58
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,746	10,746	0
DEAF AND HARD OF HEARING	31,287	31,287	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	377,136	377,136	0
TANF	69,552	69,552	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,548,361	2,448,361	100,000
STUDENT SUCCESS (NONCREDIT)	83,556	83,556	0
STUDENT SUCCESS (EQUITY)	1,544,529	1,544,529	0
PART-TIME FACULTY COMPENSATION	224,037	224,037	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	740,215	583,128	157,087
GENERAL APPORTIONMENT ADJUSTMENT 1	193,186	193,186	0
STRONG WORKFORCE PROGRAM	7,939,574	7,939,574	0
NURSING EDUCATION	204,608	204,608	0
PHYSICAL PLANT & INST'L SUPPORT	1,770,294	1,770,294	0
TELECOMMUNICATION & TECHNOLOGY	23,821,971	18,821,971	5,000,000
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 CORRECTION, GENERAL APPORTIONMENT	319,293	319,538	(245)
PRIOR YEAR CORRECTION CATEGORICAL	142,610	142,610	0
Total	75,059,672	68,796,391	6,263,281

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	18,716,120	18,032,033	684,087
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	128,800	128,800	0
S.F.A.A.	426,434	426,434	0
E.O.P.S.	557,023	557,023	0
C.A.R.E.	138,369	138,369	0
D.S.P.S.	1,287,290	1,287,290	0
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,806	10,806	0
DEAF AND HARD OF HEARING	43,365	43,365	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	297,542	297,542	0
TANF	56,338	56,338	0
CHILDCARE TAX BAILOUT	65,045	65,045	0
STUDENT SUCCESS (CREDIT)	2,229,056	2,229,056	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,062,452	1,062,452	0
PART-TIME FACULTY COMPENSATION	243,146	243,146	0
PART-TIME FACULTY OFFICE HOURS	26,571	0	26,571
PART-TIME FACULTY HEALTH BENEFITS	8,682	10,781	(2,099)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	337,800	338,075	(275)
GENERAL APPORTIONMENT ADJUSTMENT 1	195,627	195,627	0
STRONG WORKFORCE PROGRAM	17,543,386	17,543,386	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	1,678,358	1,678,358	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 CORRECTION, GENERAL APPORTIONMENT	442,561	442,809	(248)
PRIOR YEAR CORRECTION CATEGORICAL	21,172	21,172	0
Total	45,860,063	45,152,027	708,036

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	51,298,996	58,814,908	(7,515,912)
APPRENTICE ALLOWANCE	1,273,933	1,212,446	61,487
BASIC SKILLS	337,147	312,808	24,339
BOG FEE WAIVERS ADMIN.	326,503	326,503	0
S.F.A.A.	828,709	828,709	0
E.O.P.S.	1,158,168	1,158,168	0
C.A.R.E.	114,302	114,302	0
D.S.P.S.	1,498,223	1,482,484	15,739
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,421	11,421	0
DEAF AND HARD OF HEARING	296,382	296,382	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	574,110	568,136	5,974
TANF	101,261	101,261	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,964,409	2,964,409	0
STUDENT SUCCESS (NONCREDIT)	225,149	225,149	0
STUDENT SUCCESS (EQUITY)	2,507,309	2,507,309	0
PART-TIME FACULTY COMPENSATION	365,804	365,804	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	831,073	831,073	0
GENERAL APPORTIONMENT ADJUSTMENT 1	280,758	280,758	0
STRONG WORKFORCE PROGRAM	1,572,942	1,572,942	0
NURSING EDUCATION	157,320	157,320	0
PHYSICAL PLANT & INST'L SUPPORT	2,838,478	2,838,478	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	8,092	0	8,092
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(2,250,251)	(2,249,851)	(400)
PRIOR YEAR CORRECTION CATEGORICAL	639,964	639,964	0
Total	68,020,202	75,420,883	(7,400,681)

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	33,428,334	32,931,449	496,885
APPRENTICE ALLOWANCE	641,519	682,911	(41,392)
BASIC SKILLS	196,627	198,911	(2,284)
BOG FEE WAIVERS ADMIN.	200,255	200,255	0
S.F.A.A.	694,284	694,284	0
E.O.P.S.	1,018,984	1,018,984	0
C.A.R.E.	147,396	147,396	0
D.S.P.S.	1,563,189	1,551,200	11,989
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,478	21,478	0
DEAF AND HARD OF HEARING	9,838	9,838	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	440,932	440,932	0
TANF	87,083	87,083	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,493,220	3,493,220	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,634,925	1,634,925	0
PART-TIME FACULTY COMPENSATION	363,726	363,726	0
PART-TIME FACULTY OFFICE HOURS	130,835	0	130,835
PART-TIME FACULTY HEALTH BENEFITS	8,370	0	8,370
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	403,400	403,677	(277)
GENERAL APPORTIONMENT ADJUSTMENT 1	289,291	289,291	0
STRONG WORKFORCE PROGRAM	1,981,902	1,981,902	0
NURSING EDUCATION	104,880	104,880	0
PHYSICAL PLANT & INST'L SUPPORT	2,576,891	2,576,891	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 CORRECTION, GENERAL APPORTIONMENT	972,144	972,527	(383)
PRIOR YEAR CORRECTION CATEGORICAL	(9,192)	(9,192)	0
Total	50,460,311	49,856,568	603,743

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	35,539,879	41,295,922	(5,756,043)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	160,392	159,513	879
BOG FEE WAIVERS ADMIN.	256,981	256,981	0
S.F.A.A.	676,946	676,946	0
E.O.P.S.	1,155,794	1,155,794	0
C.A.R.E.	129,598	129,598	0
D.S.P.S.	1,474,404	1,473,249	1,155
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,296	11,296	0
DEAF AND HARD OF HEARING	16,424	16,424	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	680,143	680,143	0
TANF	119,856	119,856	0
CHILDCARE TAX BAILOUT	146,881	146,881	0
STUDENT SUCCESS (CREDIT)	3,834,610	3,834,610	0
STUDENT SUCCESS (NONCREDIT)	48,753	48,753	0
STUDENT SUCCESS (EQUITY)	1,951,851	1,951,851	0
PART-TIME FACULTY COMPENSATION	326,803	326,803	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	786,900	612,284	174,616
GENERAL APPORTIONMENT ADJUSTMENT 1	232,871	232,871	0
STRONG WORKFORCE PROGRAM	2,172,129	2,172,129	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	2,552,549	2,552,549	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 CORRECTION, GENERAL APPORTIONMENT	(7,772,536)	(7,772,176)	(360)
PRIOR YEAR CORRECTION CATEGORICAL	135,736	135,736	0
Total	44,892,380	50,472,133	(5,579,753)

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

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	43,835,651	43,045,142	790,509
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	224,633	233,852	(9,219)
BOG FEE WAIVERS ADMIN.	185,982	185,982	0
S.F.A.A.	473,844	473,844	0
E.O.P.S.	938,511	938,511	0
C.A.R.E.	179,421	179,421	0
D.S.P.S.	840,362	838,392	1,970
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,916	10,916	0
DEAF AND HARD OF HEARING	57,384	57,384	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	343,149	339,682	3,467
TANF	63,334	63,334	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,614,557	2,614,557	0
STUDENT SUCCESS (NONCREDIT)	200,574	200,574	0
STUDENT SUCCESS (EQUITY)	1,178,350	1,178,350	0
PART-TIME FACULTY COMPENSATION	242,958	242,958	0
PART-TIME FACULTY OFFICE HOURS	59,331	79,144	(19,813)
PART-TIME FACULTY HEALTH BENEFITS	1,222	1,518	(296)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	453,200	453,544	(344)
GENERAL APPORTIONMENT ADJUSTMENT 1	189,627	189,627	0
STRONG WORKFORCE PROGRAM	785,655	785,655	0
NURSING EDUCATION	115,460	115,460	0
PHYSICAL PLANT & INST'L SUPPORT	1,904,643	1,904,643	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	36,251	0	36,251
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	171,725	171,986	(261)
PRIOR YEAR CORRECTION CATEGORICAL	100,661	100,661	0
Total	55,267,401	54,465,137	802,264

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	12,791,781	13,192,243	(400,462)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	429,736	451,731	(21,995)
BOG FEE WAIVERS ADMIN.	505,537	505,537	0
S.F.A.A.	1,497,607	1,497,607	0
E.O.P.S.	3,237,763	3,237,763	0
C.A.R.E.	260,921	260,939	(18)
D.S.P.S.	3,024,224	3,007,573	16,651
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,907	32,907	0
DEAF AND HARD OF HEARING	164,235	164,235	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	632,817	632,817	0
CALWORKs	702,251	707,444	(5,193)
TANF	136,608	136,609	(1)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	7,096,167	7,096,167	0
STUDENT SUCCESS (NONCREDIT)	102,173	102,173	0
STUDENT SUCCESS (EQUITY)	3,351,862	3,351,862	0
PART-TIME FACULTY COMPENSATION	672,683	672,683	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	54,537	67,721	(13,184)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	474,070	475,010	(940)
FULL TIME STUDENT SUCCESS GRANT	1,002,963	1,041,258	(38,295)
GENERAL APPORTIONMENT ADJUSTMENT 1	(8,784,149)	(8,784,149)	0
STRONG WORKFORCE PROGRAM	2,414,498	2,414,498	0
NURSING EDUCATION	89,240	89,240	0
PHYSICAL PLANT & INST'L SUPPORT	5,255,587	5,255,587	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	19,650	0	19,650
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	1,976,736	1,977,444	(708)
PRIOR YEAR CORRECTION CATEGORICAL	184,645	184,645	0
Total	37,387,049	37,831,544	(444,495)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	23,017,182	23,113,367	(96,185)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	87,479	87,479	0
S.F.A.A.	260,414	260,414	0
E.O.P.S.	1,196,948	1,216,287	(19,339)
C.A.R.E.	635,566	643,396	(7,830)
D.S.P.S.	378,277	374,154	4,123
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,532	10,532	0
DEAF AND HARD OF HEARING	20,071	20,071	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	521,557	521,557	0
TANF	93,528	93,528	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,163,730	1,163,730	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	851,212	851,212	0
PART-TIME FACULTY COMPENSATION	173,840	173,840	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	234,600	234,987	(387)
GENERAL APPORTIONMENT ADJUSTMENT 1	109,372	109,372	0
STRONG WORKFORCE PROGRAM	716,398	716,398	0
NURSING EDUCATION	83,904	83,904	0
PHYSICAL PLANT & INST'L SUPPORT	976,281	976,281	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	5,832	0	5,832
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	104,770	104,917	(147)
PRIOR YEAR CORRECTION CATEGORICAL	(33,245)	(33,245)	0
Total	31,023,248	31,137,181	(113,933)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	24,523,821	26,260,256	(1,736,435)
APPRENTICE ALLOWANCE	428,983	481,518	(52,535)
BASIC SKILLS	272,574	273,526	(952)
BOG FEE WAIVERS ADMIN.	317,515	317,515	0
S.F.A.A.	1,013,706	1,013,706	0
E.O.P.S.	2,764,041	2,857,456	(93,415)
C.A.R.E.	408,766	408,893	(127)
D.S.P.S.	2,853,119	2,846,987	6,132
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,350	32,350	0
DEAF AND HARD OF HEARING	128,400	128,400	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	569,339	741,801	(172,462)
TANF	129,443	143,974	(14,531)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	7,898,712	7,898,712	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,824,601	2,824,601	0
PART-TIME FACULTY COMPENSATION	608,042	608,042	0
PART-TIME FACULTY OFFICE HOURS	210,256	280,469	(70,213)
PART-TIME FACULTY HEALTH BENEFITS	35,469	44,043	(8,574)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	756,620	801,881	(45,261)
GENERAL APPORTIONMENT ADJUSTMENT 1	491,643	491,643	0
STRONG WORKFORCE PROGRAM	3,250,714	3,250,714	0
NURSING EDUCATION	335,800	335,800	0
PHYSICAL PLANT & INST'L SUPPORT	4,570,079	4,570,079	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	25,276	0	25,276
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	4,977,088	4,977,724	(636)
PRIOR YEAR CORRECTION CATEGORICAL	117,107	117,107	0
Total	59,603,464	61,767,197	(2,163,733)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	8,571,967	8,541,304	30,663
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	28,481	28,481	0
S.F.A.A.	118,244	118,244	0
E.O.P.S.	245,142	245,393	(251)
C.A.R.E.	77,398	77,461	(63)
D.S.P.S.	313,618	313,002	616
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,123	10,123	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	207,713	207,713	0
TANF	41,425	41,425	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	489,782	489,782	0
STUDENT SUCCESS (NONCREDIT)	44,583	44,583	0
STUDENT SUCCESS (EQUITY)	262,652	262,652	0
PART-TIME FACULTY COMPENSATION	80,564	80,564	0
PART-TIME FACULTY OFFICE HOURS	43,508	0	43,508
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	53,326	53,326	0
GENERAL APPORTIONMENT ADJUSTMENT 1	34,932	34,932	0
STRONG WORKFORCE PROGRAM	144,525	144,525	0
NURSING EDUCATION	115,460	115,460	0
PHYSICAL PLANT & INST'L SUPPORT	238,449	238,449	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	1,426	0	1,426
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	32,022	32,078	(56)
PRIOR YEAR CORRECTION CATEGORICAL	115,631	115,631	0
Total	11,360,971	11,285,128	75,843

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	2,307,928	10,300,147	(7,992,219)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	252,061	90,000	162,061
BOG FEE WAIVERS ADMIN.	146,700	146,700	0
S.F.A.A.	370,861	370,861	0
E.O.P.S.	537,066	537,066	0
C.A.R.E.	126,824	126,824	0
D.S.P.S.	752,984	747,843	5,141
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,707	10,707	0
DEAF AND HARD OF HEARING	31,834	31,834	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	249,693	280,670	(30,977)
TANF	69,270	69,225	45
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,339,421	1,339,421	0
STUDENT SUCCESS (NONCREDIT)	216,113	216,113	0
STUDENT SUCCESS (EQUITY)	1,276,703	1,276,703	0
PART-TIME FACULTY COMPENSATION	236,677	236,677	0
PART-TIME FACULTY OFFICE HOURS	148,623	198,254	(49,631)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	556,054	556,054	0
GENERAL APPORTIONMENT ADJUSTMENT 1	128,974	128,974	0
STRONG WORKFORCE PROGRAM	1,083,030	1,083,030	0
NURSING EDUCATION	209,760	209,760	0
PHYSICAL PLANT & INST'L SUPPORT	1,317,801	1,317,801	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	2,036	0	2,036
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(4,547,623)	(4,547,419)	(204)
PRIOR YEAR CORRECTION CATEGORICAL	119,596	119,596	0
Total	6,943,093	14,846,841	(7,903,748)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	54,257,204	54,019,850	237,354
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	172,536	177,302	(4,766)
BOG FEE WAIVERS ADMIN.	305,458	305,458	0
S.F.A.A.	769,078	769,078	0
E.O.P.S.	1,682,522	1,682,523	(1)
C.A.R.E.	242,747	242,758	(11)
D.S.P.S.	1,598,830	1,585,649	13,181
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,469	11,469	0
DEAF AND HARD OF HEARING	295,624	295,624	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	511,576	511,576	0
TANF	91,871	91,871	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,809,142	3,809,142	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,168,674	2,168,674	0
PART-TIME FACULTY COMPENSATION	401,789	401,789	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	935,900	936,111	(211)
GENERAL APPORTIONMENT ADJUSTMENT 1	329,619	329,619	0
STRONG WORKFORCE PROGRAM	1,554,414	1,554,414	0
NURSING EDUCATION	157,320	157,320	0
PHYSICAL PLANT & INST'L SUPPORT	3,147,782	3,147,782	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	25,899	0	25,899
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	50,356	50,803	(447)
PRIOR YEAR CORRECTION CATEGORICAL	19,507	19,507	0
Total	72,599,317	72,328,319	270,998

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	4,358,329	4,446,888	(88,559)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	20,704	20,704	0
S.F.A.A.	106,825	106,825	0
E.O.P.S.	243,753	244,533	(780)
C.A.R.E.	25,534	33,520	(7,986)
D.S.P.S.	166,939	166,678	261
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,151	10,151	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	55,461	59,574	(4,113)
TANF	11,742	14,853	(3,111)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	525,440	525,440	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	250,000	250,000	0
PART-TIME FACULTY COMPENSATION	83,401	83,401	0
PART-TIME FACULTY OFFICE HOURS	1,952	0	1,952
PART-TIME FACULTY HEALTH BENEFITS	44	0	44
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	32,500	32,975	(475)
GENERAL APPORTIONMENT ADJUSTMENT 1	33,944	33,944	0
STRONG WORKFORCE PROGRAM	103,023	103,023	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	262,426	262,426	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	9,746	0	9,746
RETURN TO TITLE IV	0	0	0
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(546,849)	(546,793)	(56)
PRIOR YEAR CORRECTION CATEGORICAL	(37,511)	(37,511)	0
Total	5,867,554	5,960,631	(93,077)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	1,517,519	1,441,146	76,373
APPRENTICE ALLOWANCE	3,095,411	3,204,098	(108,687)
BASIC SKILLS	409,710	469,209	(59,499)
BOG FEE WAIVERS ADMIN.	309,021	309,021	0
S.F.A.A.	951,767	951,767	0
E.O.P.S.	2,158,789	2,167,045	(8,256)
C.A.R.E.	127,868	127,868	0
D.S.P.S.	2,400,024	2,370,415	29,609
HIGH TECH CENTER TRAINING UNIT	1,000,000	1,000,000	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,834	22,834	0
DEAF AND HARD OF HEARING	348,180	348,180	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	371,625	366,652	4,973
TANF	73,091	73,091	0
CHILDCARE TAX BAILOUT	426,945	426,945	0
STUDENT SUCCESS (CREDIT)	6,858,373	6,858,373	0
STUDENT SUCCESS (NONCREDIT)	163,934	163,934	0
STUDENT SUCCESS (EQUITY)	2,117,695	2,117,695	0
PART-TIME FACULTY COMPENSATION	559,670	559,670	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	662,429	638,432	23,997
GENERAL APPORTIONMENT ADJUSTMENT 1	510,817	510,817	0
STRONG WORKFORCE PROGRAM	1,799,581	1,799,581	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	4,364,524	4,364,524	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 CORRECTION, GENERAL APPORTIONMENT	426,232	426,771	(539)
PRIOR YEAR CORRECTION CATEGORICAL	861,381	861,381	0
Total	31,597,420	31,639,449	(42,029)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**GAVILAN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	258,815	3,311,073	(3,052,258)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	96,354	90,000	6,354
BOG FEE WAIVERS ADMIN.	56,691	56,691	0
S.F.A.A.	218,660	218,660	0
E.O.P.S.	614,364	619,732	(5,368)
C.A.R.E.	183,234	183,234	0
D.S.P.S.	739,991	739,991	0
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,538	10,538	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	295,165	273,088	22,077
TANF	50,618	50,618	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,206,106	1,206,106	0
STUDENT SUCCESS (NONCREDIT)	99,790	99,790	0
STUDENT SUCCESS (EQUITY)	560,171	560,171	0
PART-TIME FACULTY COMPENSATION	149,352	149,352	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	141,200	141,270	(70)
GENERAL APPORTIONMENT ADJUSTMENT 1	92,567	92,567	0
STRONG WORKFORCE PROGRAM	639,561	639,561	0
NURSING EDUCATION	141,680	141,680	0
PHYSICAL PLANT & INST'L SUPPORT	834,373	834,373	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 CORRECTION, GENERAL APPORTIONMENT	526,950	527,077	(127)
PRIOR YEAR CORRECTION CATEGORICAL	29,479	29,479	0
Total	7,005,659	10,035,051	(3,029,392)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	44,073,658	49,415,885	(5,342,227)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	386,684	427,692	(41,008)
BOG FEE WAIVERS ADMIN.	200,924	200,924	0
S.F.A.A.	571,774	571,774	0
E.O.P.S.	2,100,549	2,100,549	0
C.A.R.E.	64,195	64,195	0
D.S.P.S.	1,113,982	1,086,221	27,761
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,288	11,288	0
DEAF AND HARD OF HEARING	65,694	65,694	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,291,198	1,291,198	0
TANF	221,301	221,301	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,355,500	2,355,500	0
STUDENT SUCCESS (NONCREDIT)	565,826	565,826	0
STUDENT SUCCESS (EQUITY)	1,548,717	1,548,717	0
PART-TIME FACULTY COMPENSATION	290,597	290,597	0
PART-TIME FACULTY OFFICE HOURS	283,608	378,316	(94,708)
PART-TIME FACULTY HEALTH BENEFITS	3,436	4,267	(831)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	692,000	692,002	(2)
GENERAL APPORTIONMENT ADJUSTMENT 1	258,645	258,645	0
STRONG WORKFORCE PROGRAM	873,733	873,733	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	2,240,074	2,240,074	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	46,915	0	46,915
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,500,637)	(1,500,284)	(353)
PRIOR YEAR CORRECTION CATEGORICAL	54,127	54,127	0
Total	58,067,908	63,472,361	(5,404,453)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	41,932,106	42,526,869	(594,763)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	233,760	249,136	(15,376)
BOG FEE WAIVERS ADMIN.	308,046	308,046	0
S.F.A.A.	885,261	885,261	0
E.O.P.S.	1,754,131	1,846,433	(92,302)
C.A.R.E.	369,715	376,780	(7,065)
D.S.P.S.	1,847,340	1,837,238	10,102
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,715	21,715	0
DEAF AND HARD OF HEARING	65,132	65,132	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,411,278	1,613,135	(201,857)
TANF	258,568	281,689	(23,121)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	4,496,565	4,496,565	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,077,056	2,077,056	0
PART-TIME FACULTY COMPENSATION	386,603	386,603	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	461,563	538,560	(76,997)
FULL TIME STUDENT SUCCESS GRANT	746,265	746,265	0
GENERAL APPORTIONMENT ADJUSTMENT 1	304,270	304,270	0
STRONG WORKFORCE PROGRAM	7,930,836	7,930,836	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	3,020,593	3,020,593	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 CORRECTION, GENERAL APPORTIONMENT	(37,959)	(37,538)	(421)
PRIOR YEAR CORRECTION CATEGORICAL	133,803	133,803	0
Total	68,860,767	69,862,567	(1,001,800)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	10,577,311	10,625,517	(48,206)
APPRENTICE ALLOWANCE	47,542	53,445	(5,903)
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	133,639	133,639	0
S.F.A.A.	345,422	345,422	0
E.O.P.S.	768,422	768,422	0
C.A.R.E.	164,497	164,497	0
D.S.P.S.	481,942	478,983	2,959
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,783	10,783	0
DEAF AND HARD OF HEARING	11,255	11,255	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	229,892	229,892	0
TANF	45,107	45,107	0
CHILDCARE TAX BAILOUT	37,416	37,416	0
STUDENT SUCCESS (CREDIT)	2,364,488	2,364,488	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	934,320	934,320	0
PART-TIME FACULTY COMPENSATION	200,405	200,405	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	270,600	354,389	(83,789)
GENERAL APPORTIONMENT ADJUSTMENT 1	120,355	120,355	0
STRONG WORKFORCE PROGRAM	850,472	850,472	0
NURSING EDUCATION	183,632	183,632	0
PHYSICAL PLANT & INST'L SUPPORT	1,187,155	1,187,155	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	13,340	0	13,340
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,095,562)	(1,095,390)	(172)
PRIOR YEAR CORRECTION CATEGORICAL	134,677	134,677	0
Total	18,167,110	18,288,881	(121,771)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	24,742,119	24,513,788	228,331
APPRENTICE ALLOWANCE	19,013	16,444	2,569
BASIC SKILLS	172,809	163,041	9,768
BOG FEE WAIVERS ADMIN.	142,678	142,678	0
S.F.A.A.	353,434	353,434	0
E.O.P.S.	1,215,641	1,215,641	0
C.A.R.E.	259,488	259,488	0
D.S.P.S.	393,006	388,550	4,456
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,469	10,469	0
DEAF AND HARD OF HEARING	13,533	13,533	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	324,762	324,758	4
TANF	56,707	56,706	1
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,389,592	1,389,592	0
STUDENT SUCCESS (NONCREDIT)	22,291	22,291	0
STUDENT SUCCESS (EQUITY)	1,069,977	1,069,977	0
PART-TIME FACULTY COMPENSATION	190,457	190,457	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	717,803	717,803	0
GENERAL APPORTIONMENT ADJUSTMENT 1	114,560	114,560	0
STRONG WORKFORCE PROGRAM	683,551	683,551	0
NURSING EDUCATION	141,680	141,680	0
PHYSICAL PLANT & INST'L SUPPORT	1,118,374	1,118,374	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 CORRECTION, GENERAL APPORTIONMENT	35,904	36,071	(167)
PRIOR YEAR CORRECTION CATEGORICAL	189,180	189,180	0
Total	33,377,028	33,132,066	244,962

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	48,304,810	49,103,552	(798,742)
APPRENTICE ALLOWANCE	201,515	176,500	25,015
BASIC SKILLS	499,634	487,383	12,251
BOG FEE WAIVERS ADMIN.	337,039	337,039	0
S.F.A.A.	1,027,397	1,031,822	(4,425)
E.O.P.S.	2,649,553	2,742,925	(93,372)
C.A.R.E.	429,820	444,324	(14,504)
D.S.P.S.	1,540,919	1,537,794	3,125
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	31,820	31,820	0
DEAF AND HARD OF HEARING	244,765	244,765	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	83,891	83,891	0
CALWORKs	634,376	681,681	(47,305)
TANF	108,651	134,769	(26,118)
CHILDCARE TAX BAILOUT	7,172	7,172	0
STUDENT SUCCESS (CREDIT)	6,242,998	6,242,998	0
STUDENT SUCCESS (NONCREDIT)	4,319	4,319	0
STUDENT SUCCESS (EQUITY)	3,298,007	3,298,007	0
PART-TIME FACULTY COMPENSATION	428,750	428,750	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	1,202,000	1,320,715	(118,715)
GENERAL APPORTIONMENT ADJUSTMENT 1	343,718	343,718	0
STRONG WORKFORCE PROGRAM	2,500,947	2,500,947	0
NURSING EDUCATION	251,804	251,804	0
PHYSICAL PLANT & INST'L SUPPORT	3,297,322	3,297,322	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	38,992	0	38,992
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	624,731	751,063	(126,332)
PRIOR YEAR CORRECTION CATEGORICAL	127,019	127,019	0
Total	74,521,969	75,672,099	(1,150,130)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	6,782,767	6,678,404	104,363
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	22,649	22,649	0
S.F.A.A.	126,193	126,193	0
E.O.P.S.	181,616	185,150	(3,534)
C.A.R.E.	32,081	32,356	(275)
D.S.P.S.	191,925	191,904	21
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,276	10,276	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	71,017	74,866	(3,849)
TANF	27,593	28,169	(576)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	674,534	674,534	0
STUDENT SUCCESS (NONCREDIT)	16,483	16,483	0
STUDENT SUCCESS (EQUITY)	250,000	250,000	0
PART-TIME FACULTY COMPENSATION	84,614	84,614	0
PART-TIME FACULTY OFFICE HOURS	1,605	2,141	(536)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	29,726	29,851	(125)
GENERAL APPORTIONMENT ADJUSTMENT 1	36,933	36,933	0
STRONG WORKFORCE PROGRAM	148,154	148,154	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	294,175	294,175	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 CORRECTION, GENERAL APPORTIONMENT	(145,423)	(145,364)	(59)
PRIOR YEAR CORRECTION CATEGORICAL	89,899	89,899	0
Total	9,076,817	8,981,387	95,430

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	8,755,215	8,948,085	(192,870)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	26,974	26,974	0
S.F.A.A.	150,173	150,173	0
E.O.P.S.	403,362	403,362	0
C.A.R.E.	58,490	58,490	0
D.S.P.S.	230,188	229,283	905
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,200	10,200	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	122,672	122,672	0
TANF	27,306	27,306	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	613,540	613,540	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	317,188	317,188	0
PART-TIME FACULTY COMPENSATION	78,164	78,164	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	36,000	36,098	(98)
GENERAL APPORTIONMENT ADJUSTMENT 1	36,869	36,869	0
STRONG WORKFORCE PROGRAM	145,489	145,489	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	249,127	249,127	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	16,762	0	16,762
RETURN TO TITLE IV	0	0	0
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	164,056	164,116	(60)
PRIOR YEAR CORRECTION CATEGORICAL	28,388	28,388	0
Total	11,620,163	11,795,524	(175,361)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	59,433,998	61,696,582	(2,262,584)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	280,294	284,948	(4,654)
BOG FEE WAIVERS ADMIN.	349,156	349,156	0
S.F.A.A.	909,979	909,979	0
E.O.P.S.	1,683,635	1,717,116	(33,481)
C.A.R.E.	246,976	257,861	(10,885)
D.S.P.S.	1,298,255	1,285,274	12,981
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,549	11,549	0
DEAF AND HARD OF HEARING	167,915	167,915	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	646,236	675,585	(29,349)
TANF	110,467	110,467	0
CHILDCARE TAX BAILOUT	54,242	54,242	0
STUDENT SUCCESS (CREDIT)	3,312,263	3,312,263	0
STUDENT SUCCESS (NONCREDIT)	142,586	142,586	0
STUDENT SUCCESS (EQUITY)	2,474,279	2,474,279	0
PART-TIME FACULTY COMPENSATION	393,363	393,363	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	703,000	703,225	(225)
GENERAL APPORTIONMENT ADJUSTMENT 1	345,840	345,840	0
STRONG WORKFORCE PROGRAM	1,701,307	1,701,307	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	3,346,905	3,346,905	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 CORRECTION, GENERAL APPORTIONMENT	(4,446,578)	(4,446,104)	(474)
PRIOR YEAR CORRECTION CATEGORICAL	39,008	39,008	0
Total	73,264,675	75,593,346	(2,328,671)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	251,763,686	259,878,957	(8,115,271)
APPRENTICE ALLOWANCE	169,293	158,273	11,020
BASIC SKILLS	1,416,871	1,410,337	6,534
BOG FEE WAIVERS ADMIN.	1,692,997	1,692,997	0
S.F.A.A.	5,225,026	5,235,062	(10,036)
E.O.P.S.	13,089,446	13,134,037	(44,591)
C.A.R.E.	1,378,604	1,394,887	(16,283)
D.S.P.S.	6,533,657	6,517,296	16,361
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	100,691	100,691	0
DEAF AND HARD OF HEARING	672,640	672,640	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	6,085,739	6,188,434	(102,695)
TANF	1,064,616	1,063,240	1,376
CHILDCARE TAX BAILOUT	1,108,198	1,108,198	0
STUDENT SUCCESS (CREDIT)	24,329,918	24,329,918	0
STUDENT SUCCESS (NONCREDIT)	1,789,275	1,789,275	0
STUDENT SUCCESS (EQUITY)	16,814,498	16,814,498	0
PART-TIME FACULTY COMPENSATION	2,218,671	2,218,671	0
PART-TIME FACULTY OFFICE HOURS	2,019,944	2,694,482	(674,538)
PART-TIME FACULTY HEALTH BENEFITS	32,934	40,897	(7,963)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	2,731,204	2,814,958	(83,754)
FULL TIME STUDENT SUCCESS GRANT	3,539,290	3,707,840	(168,550)
GENERAL APPORTIONMENT ADJUSTMENT 1	1,708,376	1,708,376	0
STRONG WORKFORCE PROGRAM	14,712,502	14,712,502	0
NURSING EDUCATION	1,133,256	1,133,256	0
PHYSICAL PLANT & INST'L SUPPORT	17,302,563	17,302,563	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	102,387	0	102,387
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(7,295,141)	(7,292,704)	(2,437)
PRIOR YEAR CORRECTION CATEGORICAL	518,226	518,226	0
Total	372,019,367	381,107,807	(9,088,440)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	150,218,776	153,077,324	(2,858,548)
APPRENTICE ALLOWANCE	3,580,863	3,509,661	71,202
BASIC SKILLS	591,026	539,636	51,390
BOG FEE WAIVERS ADMIN.	861,230	861,230	0
S.F.A.A.	2,886,189	2,886,189	0
E.O.P.S.	4,355,056	4,340,432	14,624
C.A.R.E.	732,127	732,127	0
D.S.P.S.	4,467,628	4,459,144	8,484
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	45,038	45,038	0
DEAF AND HARD OF HEARING	374,350	374,350	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	2,324,883	2,339,074	(14,191)
TANF	395,584	395,837	(253)
CHILDCARE TAX BAILOUT	190,387	190,387	0
STUDENT SUCCESS (CREDIT)	12,510,176	12,510,176	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	6,174,281	6,174,281	0
PART-TIME FACULTY COMPENSATION	985,179	985,179	0
PART-TIME FACULTY OFFICE HOURS	152,970	204,053	(51,083)
PART-TIME FACULTY HEALTH BENEFITS	94,980	117,940	(22,960)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	1,558,310	1,559,520	(1,210)
GENERAL APPORTIONMENT ADJUSTMENT 1	882,884	882,884	0
STRONG WORKFORCE PROGRAM	5,158,231	5,158,231	0
NURSING EDUCATION	362,020	362,020	0
PHYSICAL PLANT & INST'L SUPPORT	8,405,835	8,405,835	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	1,502	0	1,502
RETURN TO TITLE IV	25,338	0	25,338
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	360,036	361,234	(1,198)
PRIOR YEAR CORRECTION CATEGORICAL	(490,266)	(490,266)	0
Total	207,264,613	210,041,516	(2,776,903)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	206,249	199,637	6,612
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	45,038	45,038	0
S.F.A.A.	183,158	183,158	0
E.O.P.S.	568,777	568,777	0
C.A.R.E.	60,391	60,391	0
D.S.P.S.	709,996	709,552	444
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,426	10,426	0
DEAF AND HARD OF HEARING	114,965	114,965	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	147,827	147,827	0
TANF	31,483	31,483	0
CHILDCARE TAX BAILOUT	79,874	79,874	0
STUDENT SUCCESS (CREDIT)	990,302	990,302	0
STUDENT SUCCESS (NONCREDIT)	119,748	119,748	0
STUDENT SUCCESS (EQUITY)	384,934	384,934	0
PART-TIME FACULTY COMPENSATION	128,493	128,493	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	51,000	48,999	2,001
GENERAL APPORTIONMENT ADJUSTMENT 1	37,283	37,283	0
STRONG WORKFORCE PROGRAM	579,287	579,287	0
NURSING EDUCATION	110,216	110,216	0
PHYSICAL PLANT & INST'L SUPPORT	602,039	602,039	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	0	0	0
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	203,563	203,563	0
PRIOR YEAR CORRECTION CATEGORICAL	118,391	118,391	0
Total	5,573,440	5,564,383	9,057

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	9,989,827	9,628,911	360,916
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	46,590	46,590	0
S.F.A.A.	178,523	178,523	0
E.O.P.S.	511,745	511,745	0
C.A.R.E.	70,760	70,760	0
D.S.P.S.	304,439	302,056	2,383
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,308	10,308	0
DEAF AND HARD OF HEARING	49,271	49,271	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	207,713	207,713	0
TANF	41,425	41,425	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	805,071	755,071	50,000
STUDENT SUCCESS (NONCREDIT)	29,788	29,788	0
STUDENT SUCCESS (EQUITY)	482,699	482,699	0
PART-TIME FACULTY COMPENSATION	103,287	103,287	0
PART-TIME FACULTY OFFICE HOURS	5,987	7,986	(1,999)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	115,500	133,634	(18,134)
GENERAL APPORTIONMENT ADJUSTMENT 1	61,102	61,102	0
STRONG WORKFORCE PROGRAM	293,167	293,167	0
NURSING EDUCATION	173,144	173,144	0
PHYSICAL PLANT & INST'L SUPPORT	409,292	409,292	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	3,150	0	3,150
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	509,223	509,314	(91)
PRIOR YEAR CORRECTION CATEGORICAL	63,303	63,303	0
Total	14,555,314	14,159,089	396,225

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	31,902,241	29,730,139	2,172,102
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	281,701	322,335	(40,634)
BOG FEE WAIVERS ADMIN.	166,571	166,571	0
S.F.A.A.	427,130	427,130	0
E.O.P.S.	1,362,545	1,362,545	0
C.A.R.E.	272,697	272,697	0
D.S.P.S.	770,963	770,963	0
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,677	10,677	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	434,730	464,999	(30,269)
TANF	84,077	84,138	(61)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,293,062	2,293,062	0
STUDENT SUCCESS (NONCREDIT)	100,188	100,188	0
STUDENT SUCCESS (EQUITY)	1,390,725	1,390,725	0
PART-TIME FACULTY COMPENSATION	238,593	238,593	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	506,000	506,072	(72)
GENERAL APPORTIONMENT ADJUSTMENT 1	165,871	165,871	0
STRONG WORKFORCE PROGRAM	832,791	832,791	0
NURSING EDUCATION	225,584	225,584	0
PHYSICAL PLANT & INST'L SUPPORT	1,550,029	1,550,029	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 CORRECTION, GENERAL APPORTIONMENT	(374,413)	(374,178)	(235)
PRIOR YEAR CORRECTION CATEGORICAL	(9,932)	(9,932)	0
Total	42,691,830	40,590,999	2,100,831

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	621,680	570,299	51,381
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	109,729	102,937	6,792
BOG FEE WAIVERS ADMIN.	148,474	148,474	0
S.F.A.A.	411,285	411,285	0
E.O.P.S.	836,178	836,178	0
C.A.R.E.	101,566	101,566	0
D.S.P.S.	1,015,451	1,009,155	6,296
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,103	11,103	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	360,446	360,446	0
TANF	64,623	64,623	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,663,416	2,663,416	0
STUDENT SUCCESS (NONCREDIT)	219,291	219,291	0
STUDENT SUCCESS (EQUITY)	1,028,495	1,028,495	0
PART-TIME FACULTY COMPENSATION	233,995	233,995	0
PART-TIME FACULTY OFFICE HOURS	78,077	104,150	(26,073)
PART-TIME FACULTY HEALTH BENEFITS	4,612	5,728	(1,116)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	365,582	365,582	0
GENERAL APPORTIONMENT ADJUSTMENT 1	87,010	87,010	0
STRONG WORKFORCE PROGRAM	975,566	975,566	0
NURSING EDUCATION	246,560	246,560	0
PHYSICAL PLANT & INST'L SUPPORT	1,718,858	1,718,858	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 CORRECTION, GENERAL APPORTIONMENT	613,583	613,583	0
PRIOR YEAR CORRECTION CATEGORICAL	134,399	134,399	0
Total	12,109,979	12,072,699	37,280

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	8,451,540	10,665,129	(2,213,589)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	64,398	64,398	0
S.F.A.A.	247,771	247,771	0
E.O.P.S.	942,356	942,356	0
C.A.R.E.	145,255	145,255	0
D.S.P.S.	623,871	623,627	244
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,629	10,629	0
DEAF AND HARD OF HEARING	35,673	35,673	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	205,495	205,495	0
TANF	41,056	41,056	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,517,791	1,517,791	0
STUDENT SUCCESS (NONCREDIT)	108,081	108,081	0
STUDENT SUCCESS (EQUITY)	608,102	608,102	0
PART-TIME FACULTY COMPENSATION	179,114	179,114	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	191,100	191,252	(152)
GENERAL APPORTIONMENT ADJUSTMENT 1	125,093	125,093	0
STRONG WORKFORCE PROGRAM	444,402	444,402	0
NURSING EDUCATION	183,632	183,632	0
PHYSICAL PLANT & INST'L SUPPORT	1,043,488	1,043,488	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 CORRECTION, GENERAL APPORTIONMENT	(1,981,253)	(1,981,109)	(144)
PRIOR YEAR CORRECTION CATEGORICAL	2,060	2,060	0
Total	13,339,654	15,553,295	(2,213,641)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	82,826,180	94,843,979	(12,017,799)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	1,422,503	1,423,809	(1,306)
BOG FEE WAIVERS ADMIN.	446,481	446,481	0
S.F.A.A.	1,109,173	1,109,173	0
E.O.P.S.	1,147,145	1,147,145	0
C.A.R.E.	188,779	188,779	0
D.S.P.S.	2,504,549	2,487,069	17,480
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,711	12,711	0
DEAF AND HARD OF HEARING	917,742	917,742	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	590,182	660,182	(70,000)
TANF	116,542	116,542	0
CHILDCARE TAX BAILOUT	93,681	93,681	0
STUDENT SUCCESS (CREDIT)	5,577,174	5,577,174	0
STUDENT SUCCESS (NONCREDIT)	1,837,731	1,837,731	0
STUDENT SUCCESS (EQUITY)	3,492,200	3,492,200	0
PART-TIME FACULTY COMPENSATION	647,130	647,130	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	942,500	942,724	(224)
GENERAL APPORTIONMENT ADJUSTMENT 1	478,754	478,754	0
STRONG WORKFORCE PROGRAM	2,493,730	2,493,730	0
NURSING EDUCATION	246,560	246,560	0
PHYSICAL PLANT & INST'L SUPPORT	5,004,993	5,004,993	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	6,053	0	6,053
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(3,906,263)	(3,905,582)	(681)
PRIOR YEAR CORRECTION CATEGORICAL	165,211	165,211	0
Total	108,361,441	120,427,918	(12,066,477)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	25,775,202	27,027,402	(1,252,200)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	92,925	97,331	(4,406)
BOG FEE WAIVERS ADMIN.	218,580	218,580	0
S.F.A.A.	553,455	553,455	0
E.O.P.S.	670,387	670,699	(312)
C.A.R.E.	175,588	175,588	0
D.S.P.S.	987,433	987,433	0
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,048	11,048	0
DEAF AND HARD OF HEARING	197,477	197,477	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	578,328	594,751	(16,423)
TANF	105,680	105,680	0
CHILDCARE TAX BAILOUT	12,895	12,895	0
STUDENT SUCCESS (CREDIT)	2,722,210	2,722,210	0
STUDENT SUCCESS (NONCREDIT)	182,155	182,155	0
STUDENT SUCCESS (EQUITY)	1,786,381	1,786,381	0
PART-TIME FACULTY COMPENSATION	245,157	245,157	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	468,234	468,238	(4)
GENERAL APPORTIONMENT ADJUSTMENT 1	178,996	178,996	0
STRONG WORKFORCE PROGRAM	1,813,511	1,813,511	0
NURSING EDUCATION	89,240	89,240	0
PHYSICAL PLANT & INST'L SUPPORT	1,909,490	1,909,490	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	15,462	0	15,462
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(791,190)	(790,913)	(277)
PRIOR YEAR CORRECTION CATEGORICAL	119,072	119,072	0
Total	38,177,716	39,435,876	(1,258,160)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	301,488	292,079	9,409
APPRENTICE ALLOWANCE	145,027	140,973	4,054
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	74,628	74,628	0
S.F.A.A.	244,750	244,750	0
E.O.P.S.	662,365	662,365	0
C.A.R.E.	78,026	78,026	0
D.S.P.S.	979,924	978,079	1,845
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,430	10,430	0
DEAF AND HARD OF HEARING	62,690	62,690	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	153,373	153,373	0
TANF	32,403	32,403	0
CHILDCARE TAX BAILOUT	69,724	69,724	0
STUDENT SUCCESS (CREDIT)	1,581,008	1,536,008	45,000
STUDENT SUCCESS (NONCREDIT)	51,186	51,186	0
STUDENT SUCCESS (EQUITY)	506,218	506,218	0
PART-TIME FACULTY COMPENSATION	165,267	165,267	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	137,700	147,749	(10,049)
GENERAL APPORTIONMENT ADJUSTMENT 1	99,421	99,421	0
STRONG WORKFORCE PROGRAM	459,874	459,874	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	901,098	901,098	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 CORRECTION, GENERAL APPORTIONMENT	297,561	297,561	0
PRIOR YEAR CORRECTION CATEGORICAL	(1,032)	(1,032)	0
Total	7,103,129	7,052,870	50,259

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	62,234,286	56,250,958	5,983,328
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	723,820	759,766	(35,946)
BOG FEE WAIVERS ADMIN.	486,145	486,145	0
S.F.A.A.	1,335,004	1,335,004	0
E.O.P.S.	2,479,528	2,486,946	(7,418)
C.A.R.E.	365,490	365,490	0
D.S.P.S.	2,731,304	2,704,920	26,384
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,611	23,611	0
DEAF AND HARD OF HEARING	203,306	203,306	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	912,927	949,962	(37,035)
TANF	170,511	171,591	(1,080)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	6,852,265	6,852,265	0
STUDENT SUCCESS (NONCREDIT)	1,324,580	1,324,580	0
STUDENT SUCCESS (EQUITY)	3,730,832	3,730,832	0
PART-TIME FACULTY COMPENSATION	738,890	738,890	0
PART-TIME FACULTY OFFICE HOURS	764,971	0	764,971
PART-TIME FACULTY HEALTH BENEFITS	4,904	0	4,904
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	1,011,895	993,516	18,379
GENERAL APPORTIONMENT ADJUSTMENT 1	(5,143,183)	(5,143,183)	0
STRONG WORKFORCE PROGRAM	3,741,971	3,741,971	0
NURSING EDUCATION	141,680	141,680	0
PHYSICAL PLANT & INST'L SUPPORT	5,819,474	5,819,474	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	0	1
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(2,246,046)	(2,245,286)	(760)
PRIOR YEAR CORRECTION CATEGORICAL	543,619	543,619	0
Total	89,011,785	82,296,057	6,715,728

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	10,438,816	9,754,955	683,861
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	104,898	103,317	1,581
BOG FEE WAIVERS ADMIN.	75,421	75,421	0
S.F.A.A.	268,969	268,969	0
E.O.P.S.	382,710	387,258	(4,548)
C.A.R.E.	54,778	55,584	(806)
D.S.P.S.	1,078,786	1,065,105	13,681
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,766	10,766	0
DEAF AND HARD OF HEARING	947,143	947,143	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	149,256	149,265	(9)
TANF	32,067	32,067	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,726,797	1,726,797	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	604,172	604,172	0
PART-TIME FACULTY COMPENSATION	195,682	195,682	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	123,200	142,311	(19,111)
GENERAL APPORTIONMENT ADJUSTMENT 1	141,301	141,301	0
STRONG WORKFORCE PROGRAM	666,609	666,609	0
NURSING EDUCATION	104,880	104,880	0
PHYSICAL PLANT & INST'L SUPPORT	1,276,518	1,276,518	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	303	0	303
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	226,422	226,604	(182)
PRIOR YEAR CORRECTION CATEGORICAL	(44,018)	(44,018)	0
Total	18,625,476	17,950,706	674,770

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	11,144,697	11,071,449	73,248
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	24,569	24,569	0
S.F.A.A.	129,898	129,898	0
E.O.P.S.	470,455	470,455	0
C.A.R.E.	60,991	60,991	0
D.S.P.S.	169,696	169,345	351
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,304	10,304	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	134,456	134,456	0
TANF	29,263	29,263	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	694,216	694,216	0
STUDENT SUCCESS (NONCREDIT)	38,625	38,625	0
STUDENT SUCCESS (EQUITY)	250,000	250,000	0
PART-TIME FACULTY COMPENSATION	92,409	92,409	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	14,400	14,494	(94)
GENERAL APPORTIONMENT ADJUSTMENT 1	36,838	36,838	0
STRONG WORKFORCE PROGRAM	234,242	234,242	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	313,887	313,887	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 CORRECTION, GENERAL APPORTIONMENT	357,449	357,513	(64)
PRIOR YEAR CORRECTION CATEGORICAL	87,667	87,667	0
Total	14,384,062	14,310,621	73,441

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	2,957,949	4,515,033	(1,557,084)
APPRENTICE ALLOWANCE	1,305,624	1,201,652	103,972
BASIC SKILLS	186,686	194,250	(7,564)
BOG FEE WAIVERS ADMIN.	226,467	226,467	0
S.F.A.A.	661,497	661,497	0
E.O.P.S.	1,257,601	1,257,601	0
C.A.R.E.	125,215	125,215	0
D.S.P.S.	956,153	947,186	8,967
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,652	11,652	0
DEAF AND HARD OF HEARING	53,453	53,453	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	258,903	277,126	(18,223)
TANF	56,338	56,338	0
CHILDCARE TAX BAILOUT	95,852	95,852	0
STUDENT SUCCESS (CREDIT)	3,305,678	3,305,678	0
STUDENT SUCCESS (NONCREDIT)	236,319	236,319	0
STUDENT SUCCESS (EQUITY)	1,815,640	1,815,640	0
PART-TIME FACULTY COMPENSATION	342,340	342,340	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	404,024	404,024	0
GENERAL APPORTIONMENT ADJUSTMENT 1	326,581	326,581	0
STRONG WORKFORCE PROGRAM	2,072,427	2,072,427	0
NURSING EDUCATION	204,608	204,608	0
PHYSICAL PLANT & INST'L SUPPORT	2,675,507	2,675,507	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	5,711	0	5,711
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	621,253	621,681	(428)
PRIOR YEAR CORRECTION CATEGORICAL	928,081	928,081	0
Total	21,151,559	22,616,208	(1,464,649)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	65,098,407	64,173,891	924,516
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	258,721	261,037	(2,316)
BOG FEE WAIVERS ADMIN.	361,624	361,624	0
S.F.A.A.	852,539	852,539	0
E.O.P.S.	1,092,119	1,092,119	0
C.A.R.E.	119,129	119,129	0
D.S.P.S.	1,021,509	1,020,190	1,319
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,877	11,877	0
DEAF AND HARD OF HEARING	166,194	166,194	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	341,647	378,357	(36,710)
TANF	69,962	69,962	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	4,161,489	4,161,489	0
STUDENT SUCCESS (NONCREDIT)	430,042	430,042	0
STUDENT SUCCESS (EQUITY)	2,118,035	2,118,035	0
PART-TIME FACULTY COMPENSATION	484,602	484,602	0
PART-TIME FACULTY OFFICE HOURS	18,419	0	18,419
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	418,702	453,454	(34,752)
FULL TIME STUDENT SUCCESS GRANT	740,600	741,059	(459)
GENERAL APPORTIONMENT ADJUSTMENT 1	367,752	367,752	0
STRONG WORKFORCE PROGRAM	1,444,357	1,444,357	0
NURSING EDUCATION	141,680	141,680	0
PHYSICAL PLANT & INST'L SUPPORT	3,744,986	3,744,986	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 CORRECTION, GENERAL APPORTIONMENT	838,293	838,808	(515)
PRIOR YEAR CORRECTION CATEGORICAL	26,751	26,751	0
Total	84,389,436	83,519,934	869,502

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	43,555,830	41,828,575	1,727,255
APPRENTICE ALLOWANCE	29,712	40,381	(10,669)
BASIC SKILLS	383,713	360,000	23,713
BOG FEE WAIVERS ADMIN.	300,667	300,667	0
S.F.A.A.	1,228,837	1,229,395	(558)
E.O.P.S.	3,054,719	3,059,744	(5,025)
C.A.R.E.	620,426	621,690	(1,264)
D.S.P.S.	2,572,547	2,563,017	9,530
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	42,375	42,375	0
DEAF AND HARD OF HEARING	258,336	258,336	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	691,276	812,802	(121,526)
TANF	147,000	180,795	(33,795)
CHILDCARE TAX BAILOUT	389,770	389,770	0
STUDENT SUCCESS (CREDIT)	5,562,607	5,562,607	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,399,190	2,399,190	0
PART-TIME FACULTY COMPENSATION	402,665	402,665	0
PART-TIME FACULTY OFFICE HOURS	86,256	115,060	(28,804)
PART-TIME FACULTY HEALTH BENEFITS	8,837	10,974	(2,137)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	1,182,136	1,394,822	(212,686)
FULL TIME STUDENT SUCCESS GRANT	628,500	629,549	(1,049)
GENERAL APPORTIONMENT ADJUSTMENT 1	336,714	336,714	0
STRONG WORKFORCE PROGRAM	2,156,948	2,156,948	0
NURSING EDUCATION	89,240	89,240	0
PHYSICAL PLANT & INST'L SUPPORT	3,142,202	3,142,202	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 CORRECTION, GENERAL APPORTIONMENT	1,216,878	1,217,351	(473)
PRIOR YEAR CORRECTION CATEGORICAL	(179,759)	(179,759)	0
Total	70,367,622	69,025,110	1,342,512

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	51,876,044	52,952,363	(1,076,319)
APPRENTICE ALLOWANCE	2,773,460	2,670,285	103,175
BASIC SKILLS	711,097	698,931	12,166
BOG FEE WAIVERS ADMIN.	305,275	305,275	0
S.F.A.A.	1,027,329	1,037,940	(10,611)
E.O.P.S.	2,064,295	2,064,617	(322)
C.A.R.E.	127,616	131,765	(4,149)
D.S.P.S.	1,777,176	1,770,132	7,044
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,225	21,225	0
DEAF AND HARD OF HEARING	161,725	161,725	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	522,310	560,704	(38,394)
TANF	104,628	106,968	(2,340)
CHILDCARE TAX BAILOUT	243,295	243,295	0
STUDENT SUCCESS (CREDIT)	6,189,028	6,189,028	0
STUDENT SUCCESS (NONCREDIT)	2,581,293	2,581,293	0
STUDENT SUCCESS (EQUITY)	3,085,938	3,085,938	0
PART-TIME FACULTY COMPENSATION	595,934	595,934	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	679,395	679,150	245
GENERAL APPORTIONMENT ADJUSTMENT 1	(3,600,079)	(3,600,079)	0
STRONG WORKFORCE PROGRAM	28,507,105	28,507,105	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	4,654,155	4,654,155	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 CORRECTION, GENERAL APPORTIONMENT	1,183,518	1,184,169	(651)
PRIOR YEAR CORRECTION CATEGORICAL	412,566	412,566	0
Total	106,258,448	107,268,604	(1,010,156)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	9,451,993	9,795,251	(343,258)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	59,124	59,124	0
S.F.A.A.	208,183	208,183	0
E.O.P.S.	1,004,128	1,004,128	0
C.A.R.E.	170,784	170,784	0
D.S.P.S.	605,530	605,156	374
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,319	10,319	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	223,240	223,240	0
TANF	44,002	44,002	0
CHILDCARE TAX BAILOUT	17,095	17,095	0
STUDENT SUCCESS (CREDIT)	886,966	886,966	0
STUDENT SUCCESS (NONCREDIT)	65,236	65,236	0
STUDENT SUCCESS (EQUITY)	560,707	560,707	0
PART-TIME FACULTY COMPENSATION	124,970	124,970	0
PART-TIME FACULTY OFFICE HOURS	10,736	0	10,736
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	177,700	178,062	(362)
GENERAL APPORTIONMENT ADJUSTMENT 1	88,307	88,307	0
STRONG WORKFORCE PROGRAM	518,190	518,190	0
NURSING EDUCATION	115,460	115,460	0
PHYSICAL PLANT & INST'L SUPPORT	577,403	577,403	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	11,736	0	11,736
RETURN TO TITLE IV	0	0	0
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	64,641	64,751	(110)
PRIOR YEAR CORRECTION CATEGORICAL	103,652	103,652	0
Total	15,190,102	15,510,986	(320,884)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	48,964,152	49,384,550	(420,398)
APPRENTICE ALLOWANCE	1,427,227	1,364,617	62,610
BASIC SKILLS	166,733	156,254	10,479
BOG FEE WAIVERS ADMIN.	194,880	194,880	0
S.F.A.A.	524,044	524,044	0
E.O.P.S.	1,601,300	1,601,300	0
C.A.R.E.	188,396	188,396	0
D.S.P.S.	909,152	908,173	979
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,284	11,284	0
DEAF AND HARD OF HEARING	32,847	32,847	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	403,902	426,184	(22,282)
TANF	87,581	77,695	9,886
CHILDCARE TAX BAILOUT	12,263	12,263	0
STUDENT SUCCESS (CREDIT)	3,448,908	3,448,908	0
STUDENT SUCCESS (NONCREDIT)	156,040	156,040	0
STUDENT SUCCESS (EQUITY)	1,705,969	1,705,969	0
PART-TIME FACULTY COMPENSATION	266,112	266,112	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	1,017	1,263	(246)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	475,100	475,527	(427)
GENERAL APPORTIONMENT ADJUSTMENT 1	219,878	219,878	0
STRONG WORKFORCE PROGRAM	1,220,672	1,220,672	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	2,018,305	2,018,305	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 CORRECTION, GENERAL APPORTIONMENT	1,158,663	1,158,958	(295)
PRIOR YEAR CORRECTION CATEGORICAL	(446,366)	(446,366)	0
Total	65,002,179	65,361,873	(359,694)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	85,633,851	87,539,213	(1,905,362)
APPRENTICE ALLOWANCE	409,950	481,789	(71,839)
BASIC SKILLS	455,520	515,298	(59,778)
BOG FEE WAIVERS ADMIN.	471,340	471,340	0
S.F.A.A.	1,402,661	1,402,661	0
E.O.P.S.	2,008,779	2,027,072	(18,293)
C.A.R.E.	232,696	242,183	(9,487)
D.S.P.S.	2,373,219	2,362,205	11,014
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,482	32,482	0
DEAF AND HARD OF HEARING	604,111	604,111	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,088,609	1,098,896	(10,287)
TANF	201,011	203,257	(2,246)
CHILDCARE TAX BAILOUT	74,069	74,069	0
STUDENT SUCCESS (CREDIT)	7,862,031	7,862,031	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	3,701,354	3,701,354	0
PART-TIME FACULTY COMPENSATION	591,414	591,414	0
PART-TIME FACULTY OFFICE HOURS	107,502	143,402	(35,900)
PART-TIME FACULTY HEALTH BENEFITS	7,652	9,502	(1,850)
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	277,710	277,710	0
FULL TIME STUDENT SUCCESS GRANT	1,117,142	1,117,199	(57)
GENERAL APPORTIONMENT ADJUSTMENT 1	449,192	449,192	0
STRONG WORKFORCE PROGRAM	10,621,780	10,621,780	0
NURSING EDUCATION	351,440	351,440	0
PHYSICAL PLANT & INST'L SUPPORT	4,581,055	4,581,055	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 CORRECTION, GENERAL APPORTIONMENT	(991,100)	(990,444)	(656)
PRIOR YEAR CORRECTION CATEGORICAL	(251,957)	(251,957)	0
Total	123,413,513	125,518,254	(2,104,741)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	41,445,273	46,488,774	(5,043,501)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	228,337	220,020	8,317
BOG FEE WAIVERS ADMIN.	279,026	279,026	0
S.F.A.A.	733,587	733,972	(385)
E.O.P.S.	1,426,060	1,455,999	(29,939)
C.A.R.E.	204,699	209,875	(5,176)
D.S.P.S.	1,120,976	1,115,661	5,315
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,160	21,160	0
DEAF AND HARD OF HEARING	78,833	78,833	0
ALTERNATE TEXT PRODUCTION CENTER	1,700,000	1,700,000	0
STATE HOSPITAL	0	0	0
CALWORKs	767,195	825,773	(58,578)
TANF	149,313	149,314	(1)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	5,009,486	5,009,486	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,018,930	2,018,930	0
PART-TIME FACULTY COMPENSATION	316,358	316,358	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	550,281	550,385	(104)
GENERAL APPORTIONMENT ADJUSTMENT 1	240,012	240,012	0
STRONG WORKFORCE PROGRAM	1,770,527	1,770,527	0
NURSING EDUCATION	167,900	167,900	0
PHYSICAL PLANT & INST'L SUPPORT	2,486,519	2,486,519	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	19,235	0	19,235
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(2,694,558)	(2,694,198)	(360)
PRIOR YEAR CORRECTION CATEGORICAL	243,000	243,000	0
Total	58,342,149	63,447,326	(5,105,177)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	82,810,194	85,964,938	(3,154,744)
APPRENTICE ALLOWANCE	543,962	558,590	(14,628)
BASIC SKILLS	981,613	1,036,841	(55,228)
BOG FEE WAIVERS ADMIN.	541,176	541,176	0
S.F.A.A.	1,957,930	1,957,955	(25)
E.O.P.S.	2,352,033	2,352,033	0
C.A.R.E.	222,478	222,478	0
D.S.P.S.	4,258,472	4,239,048	19,424
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	35,188	35,188	0
DEAF AND HARD OF HEARING	493,890	493,890	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,938,926	2,113,977	(175,051)
TANF	319,801	377,058	(57,257)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	8,242,690	8,242,690	0
STUDENT SUCCESS (NONCREDIT)	2,393,925	2,393,925	0
STUDENT SUCCESS (EQUITY)	5,478,591	5,478,591	0
PART-TIME FACULTY COMPENSATION	892,536	892,536	0
PART-TIME FACULTY OFFICE HOURS	271,273	361,861	(90,588)
PART-TIME FACULTY HEALTH BENEFITS	83,134	103,232	(20,098)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	1,316,400	1,317,013	(613)
GENERAL APPORTIONMENT ADJUSTMENT 1	678,397	678,397	0
STRONG WORKFORCE PROGRAM	3,412,913	3,412,913	0
NURSING EDUCATION	225,584	225,584	0
PHYSICAL PLANT & INST'L SUPPORT	6,984,120	6,984,120	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 CORRECTION, GENERAL APPORTIONMENT	(67,799)	(66,825)	(974)
PRIOR YEAR CORRECTION CATEGORICAL	514,277	514,277	0
Total	126,941,704	130,491,486	(3,549,782)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	42,262,794	48,999,806	(6,737,012)
APPRENTICE ALLOWANCE	165,814	219,236	(53,422)
BASIC SKILLS	533,842	508,676	25,166
BOG FEE WAIVERS ADMIN.	225,382	225,382	0
S.F.A.A.	786,005	786,005	0
E.O.P.S.	1,602,317	1,602,317	0
C.A.R.E.	110,904	110,904	0
D.S.P.S.	1,976,154	1,969,408	6,746
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,018	13,018	0
DEAF AND HARD OF HEARING	148,736	148,736	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	451,691	451,691	0
TANF	81,929	81,929	0
CHILDCARE TAX BAILOUT	81,230	81,230	0
STUDENT SUCCESS (CREDIT)	3,565,774	3,565,774	0
STUDENT SUCCESS (NONCREDIT)	1,782,424	1,782,424	0
STUDENT SUCCESS (EQUITY)	2,527,206	2,527,206	0
PART-TIME FACULTY COMPENSATION	452,178	452,178	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	366,500	366,538	(38)
GENERAL APPORTIONMENT ADJUSTMENT 1	571,486	571,486	0
STRONG WORKFORCE PROGRAM	2,729,009	2,729,009	0
NURSING EDUCATION	209,760	209,760	0
PHYSICAL PLANT & INST'L SUPPORT	3,529,801	3,529,801	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	12,948	0	12,948
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	1,280,110	1,331,138	(51,028)
PRIOR YEAR CORRECTION CATEGORICAL	22,376	22,376	0
Total	65,838,388	72,635,028	(6,796,640)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	36,277,426	39,508,550	(3,231,124)
APPRENTICE ALLOWANCE	341,345	433,565	(92,220)
BASIC SKILLS	181,193	178,731	2,462
BOG FEE WAIVERS ADMIN.	302,062	302,062	0
S.F.A.A.	765,623	765,623	0
E.O.P.S.	1,652,048	1,652,048	0
C.A.R.E.	325,740	325,740	0
D.S.P.S.	849,843	836,245	13,598
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,097	11,097	0
DEAF AND HARD OF HEARING	91,063	91,063	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	581,609	625,803	(44,194)
TANF	106,273	110,835	(4,562)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,863,699	2,863,699	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,194,647	2,194,647	0
PART-TIME FACULTY COMPENSATION	336,853	336,853	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	680,700	806,660	(125,960)
GENERAL APPORTIONMENT ADJUSTMENT 1	270,649	270,649	0
STRONG WORKFORCE PROGRAM	2,149,646	2,149,646	0
NURSING EDUCATION	141,680	141,680	0
PHYSICAL PLANT & INST'L SUPPORT	2,631,850	2,631,850	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	23,665	0	23,665
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	376,125	376,497	(372)
PRIOR YEAR CORRECTION CATEGORICAL	26,783	26,783	0
Total	53,241,619	56,700,326	(3,458,707)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	647,590	659,607	(12,017)
APPRENTICE ALLOWANCE	42,638	12,562	30,076
BASIC SKILLS	227,361	210,262	17,099
BOG FEE WAIVERS ADMIN.	192,914	192,914	0
S.F.A.A.	638,781	638,786	(5)
E.O.P.S.	1,835,568	1,835,568	0
C.A.R.E.	220,807	220,807	0
D.S.P.S.	1,051,372	1,044,143	7,229
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,195	21,195	0
DEAF AND HARD OF HEARING	105,404	105,404	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	436,927	436,927	0
TANF	86,419	86,419	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,944,947	2,944,947	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,475,576	1,475,576	0
PART-TIME FACULTY COMPENSATION	238,783	238,783	0
PART-TIME FACULTY OFFICE HOURS	385,795	514,628	(128,833)
PART-TIME FACULTY HEALTH BENEFITS	4,576	5,682	(1,106)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	332,600	332,522	78
GENERAL APPORTIONMENT ADJUSTMENT 1	237,025	237,025	0
STRONG WORKFORCE PROGRAM	2,229,959	2,229,959	0
NURSING EDUCATION	188,876	188,876	0
PHYSICAL PLANT & INST'L SUPPORT	1,908,145	1,908,145	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 CORRECTION, GENERAL APPORTIONMENT	639,156	639,156	0
PRIOR YEAR CORRECTION CATEGORICAL	135,007	135,007	0
Total	16,287,421	16,374,900	(87,479)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	464,224	401,546	62,678
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	90,255	90,255	0
S.F.A.A.	293,514	293,514	0
E.O.P.S.	473,125	481,374	(8,249)
C.A.R.E.	107,978	112,502	(4,524)
D.S.P.S.	722,044	716,690	5,354
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,713	10,713	0
DEAF AND HARD OF HEARING	22,993	22,993	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	280,286	278,598	1,688
TANF	51,838	52,103	(265)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,622,730	1,622,730	0
STUDENT SUCCESS (NONCREDIT)	107,287	107,287	0
STUDENT SUCCESS (EQUITY)	871,958	871,958	0
PART-TIME FACULTY COMPENSATION	221,553	221,553	0
PART-TIME FACULTY OFFICE HOURS	36,893	49,213	(12,320)
PART-TIME FACULTY HEALTH BENEFITS	2,764	3,432	(668)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	130,750	130,857	(107)
GENERAL APPORTIONMENT ADJUSTMENT 1	152,971	152,971	0
STRONG WORKFORCE PROGRAM	681,863	681,863	0
NURSING EDUCATION	115,460	115,460	0
PHYSICAL PLANT & INST'L SUPPORT	1,337,161	1,337,161	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	2,658	0	2,658
RETURN TO TITLE IV	0	0	0
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	458,178	458,178	0
PRIOR YEAR CORRECTION CATEGORICAL	159,183	159,183	0
Total	8,568,379	8,522,134	46,245

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	968,625	917,907	50,718
APPRENTICE ALLOWANCE	256,356	231,196	25,160
BASIC SKILLS	270,000	270,000	0
BOG FEE WAIVERS ADMIN.	226,332	226,332	0
S.F.A.A.	878,859	878,859	0
E.O.P.S.	1,736,567	1,730,757	5,810
C.A.R.E.	151,312	151,312	0
D.S.P.S.	1,722,241	1,715,101	7,140
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	31,807	31,807	0
DEAF AND HARD OF HEARING	200,440	200,440	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	407,995	407,995	0
TANF	88,556	88,556	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	4,515,353	4,515,353	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,455,588	1,455,588	0
PART-TIME FACULTY COMPENSATION	356,800	356,800	0
PART-TIME FACULTY OFFICE HOURS	112,165	149,621	(37,456)
PART-TIME FACULTY HEALTH BENEFITS	4,889	6,071	(1,182)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	375,951	376,488	(537)
GENERAL APPORTIONMENT ADJUSTMENT 1	153,696	153,696	0
STRONG WORKFORCE PROGRAM	2,076,866	2,076,866	0
NURSING EDUCATION	183,632	183,632	0
PHYSICAL PLANT & INST'L SUPPORT	2,820,900	2,820,900	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	5,084	0	5,084
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	956,010	956,010	0
PRIOR YEAR CORRECTION CATEGORICAL	364,485	364,485	0
Total	20,380,509	20,325,772	54,737

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	26,452,882	26,549,970	(97,088)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	173,082	164,512	8,570
BOG FEE WAIVERS ADMIN.	181,867	181,867	0
S.F.A.A.	534,810	534,810	0
E.O.P.S.	1,427,633	1,344,522	83,111
C.A.R.E.	106,379	106,379	0
D.S.P.S.	1,364,266	1,359,023	5,243
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,198	11,198	0
DEAF AND HARD OF HEARING	65,694	65,694	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	178,880	178,880	0
TANF	36,638	36,638	0
CHILDCARE TAX BAILOUT	29,770	29,770	0
STUDENT SUCCESS (CREDIT)	2,333,209	2,333,209	0
STUDENT SUCCESS (NONCREDIT)	88,173	88,173	0
STUDENT SUCCESS (EQUITY)	1,256,144	1,256,144	0
PART-TIME FACULTY COMPENSATION	272,387	272,387	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	485,246	485,246	0
GENERAL APPORTIONMENT ADJUSTMENT 1	255,229	255,229	0
STRONG WORKFORCE PROGRAM	4,978,533	4,978,533	0
NURSING EDUCATION	204,608	204,608	0
PHYSICAL PLANT & INST'L SUPPORT	2,124,198	2,124,198	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 CORRECTION, GENERAL APPORTIONMENT	650,207	650,514	(307)
PRIOR YEAR CORRECTION CATEGORICAL	69,112	69,112	0
Total	43,280,145	43,280,616	(471)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	44,263,982	46,214,566	(1,950,584)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	94,505	90,106	4,399
BOG FEE WAIVERS ADMIN.	184,244	184,244	0
S.F.A.A.	482,636	482,636	0
E.O.P.S.	548,180	548,180	0
C.A.R.E.	77,461	77,461	0
D.S.P.S.	1,149,674	1,146,455	3,219
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,408	11,408	0
DEAF AND HARD OF HEARING	32,847	32,847	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	387,369	387,369	0
TANF	71,251	71,251	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,086,019	3,086,019	0
STUDENT SUCCESS (NONCREDIT)	77,697	77,697	0
STUDENT SUCCESS (EQUITY)	1,360,970	1,360,970	0
PART-TIME FACULTY COMPENSATION	329,802	329,802	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	404,035	403,909	126
GENERAL APPORTIONMENT ADJUSTMENT 1	249,710	249,710	0
STRONG WORKFORCE PROGRAM	919,811	919,811	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	2,553,817	2,553,817	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 CORRECTION, GENERAL APPORTIONMENT	(1,388,472)	(1,388,128)	(344)
PRIOR YEAR CORRECTION CATEGORICAL	146,964	146,964	0
Total	55,103,910	57,047,094	(1,943,184)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	60,073,820	57,456,342	2,617,478
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	306,447	347,059	(40,612)
BOG FEE WAIVERS ADMIN.	341,790	341,790	0
S.F.A.A.	889,508	889,508	0
E.O.P.S.	1,315,554	1,315,554	0
C.A.R.E.	88,792	88,792	0
D.S.P.S.	1,870,991	1,851,817	19,174
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,083	12,083	0
DEAF AND HARD OF HEARING	328,472	328,472	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	317,502	317,502	0
TANF	59,652	59,652	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	6,372,671	6,372,671	0
STUDENT SUCCESS (NONCREDIT)	80,031	80,031	0
STUDENT SUCCESS (EQUITY)	1,950,876	1,950,876	0
PART-TIME FACULTY COMPENSATION	454,212	454,212	0
PART-TIME FACULTY OFFICE HOURS	676,665	0	676,665
PART-TIME FACULTY HEALTH BENEFITS	71,847	0	71,847
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	659,606	659,606	0
GENERAL APPORTIONMENT ADJUSTMENT 1	370,970	370,970	0
STRONG WORKFORCE PROGRAM	871,012	871,012	0
NURSING EDUCATION	246,560	246,560	0
PHYSICAL PLANT & INST'L SUPPORT	3,502,764	3,502,764	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	14,958	0	14,958
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(3,728,219)	(3,727,761)	(458)
PRIOR YEAR CORRECTION CATEGORICAL	(58,855)	(58,855)	0
Total	77,089,709	73,730,657	3,359,052

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	29,707,552	31,056,447	(1,348,895)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	153,859	149,735	4,124
BOG FEE WAIVERS ADMIN.	166,316	166,316	0
S.F.A.A.	430,702	430,702	0
E.O.P.S.	1,251,350	1,251,350	0
C.A.R.E.	226,442	226,442	0
D.S.P.S.	1,150,887	1,150,887	0
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,691	10,691	0
DEAF AND HARD OF HEARING	394	394	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	529,524	529,322	202
TANF	94,817	94,817	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,281,374	3,281,374	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,445,356	1,445,356	0
PART-TIME FACULTY COMPENSATION	244,447	244,447	0
PART-TIME FACULTY OFFICE HOURS	8,355	11,146	(2,791)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	741,400	741,290	110
GENERAL APPORTIONMENT ADJUSTMENT 1	155,269	155,269	0
STRONG WORKFORCE PROGRAM	999,157	999,157	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,514,309	1,514,309	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 CORRECTION, GENERAL APPORTIONMENT	(950,573)	(950,347)	(226)
PRIOR YEAR CORRECTION CATEGORICAL	109,383	109,383	0
Total	41,331,011	42,678,487	(1,347,476)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	16,377,979	15,256,977	1,121,002
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	103,180	103,180	0
S.F.A.A.	314,581	314,581	0
E.O.P.S.	1,137,894	1,142,822	(4,928)
C.A.R.E.	147,511	147,846	(335)
D.S.P.S.	545,596	543,604	1,992
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,581	10,581	0
DEAF AND HARD OF HEARING	29,956	29,956	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	386,261	380,170	6,091
TANF	69,225	69,225	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,621,510	1,621,510	0
STUDENT SUCCESS (NONCREDIT)	31,973	31,973	0
STUDENT SUCCESS (EQUITY)	980,460	980,460	0
PART-TIME FACULTY COMPENSATION	176,175	176,175	0
PART-TIME FACULTY OFFICE HOURS	19,920	26,572	(6,652)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	408,952	411,552	(2,600)
FULL TIME STUDENT SUCCESS GRANT	471,593	471,593	0
GENERAL APPORTIONMENT ADJUSTMENT 1	130,265	130,265	0
STRONG WORKFORCE PROGRAM	753,184	753,184	0
NURSING EDUCATION	141,680	141,680	0
PHYSICAL PLANT & INST'L SUPPORT	1,044,919	1,044,919	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	25,629	0	25,629
RETURN TO TITLE IV	16,923	0	16,923
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	313,646	313,808	(162)
PRIOR YEAR CORRECTION CATEGORICAL	(400)	(400)	0
Total	25,409,193	24,252,233	1,156,960

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	827,737	765,032	62,705
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	104,306	105,726	(1,420)
BOG FEE WAIVERS ADMIN.	203,703	203,703	0
S.F.A.A.	594,468	594,468	0
E.O.P.S.	844,966	844,966	0
C.A.R.E.	177,849	177,849	0
D.S.P.S.	840,127	831,936	8,191
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,146	11,146	0
DEAF AND HARD OF HEARING	68,511	68,511	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	290,874	296,668	(5,794)
TANF	70,514	70,514	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,741,845	3,641,845	100,000
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,400,110	1,400,110	0
PART-TIME FACULTY COMPENSATION	306,729	306,729	0
PART-TIME FACULTY OFFICE HOURS	34,796	0	34,796
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	874,682	875,060	(378)
FULL TIME STUDENT SUCCESS GRANT	401,600	401,942	(342)
GENERAL APPORTIONMENT ADJUSTMENT 1	258,608	258,608	0
STRONG WORKFORCE PROGRAM	1,267,413	1,267,413	0
NURSING EDUCATION	73,508	73,508	0
PHYSICAL PLANT & INST'L SUPPORT	2,402,999	2,402,999	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	10,246	0	10,246
RETURN TO TITLE IV	0	0	0
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	667,773	667,773	0
PRIOR YEAR CORRECTION CATEGORICAL	142,701	142,701	0
Total	15,677,211	15,469,207	208,004

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	10,949,405	10,859,979	89,426
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	23,800	23,800	0
S.F.A.A.	127,523	127,523	0
E.O.P.S.	427,909	427,909	0
C.A.R.E.	65,388	68,388	(3,000)
D.S.P.S.	298,331	296,334	1,997
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,253	10,253	0
DEAF AND HARD OF HEARING	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	55,972	136,118	(80,146)
TANF	20,577	30,010	(9,433)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	489,893	489,893	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	279,428	279,428	0
PART-TIME FACULTY COMPENSATION	108,143	108,143	0
PART-TIME FACULTY OFFICE HOURS	6,587	8,786	(2,199)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	74,500	81,926	(7,426)
GENERAL APPORTIONMENT ADJUSTMENT 1	47,630	47,630	0
STRONG WORKFORCE PROGRAM	218,885	218,885	0
NURSING EDUCATION	89,240	89,240	0
PHYSICAL PLANT & INST'L SUPPORT	466,295	466,295	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	18,460	0	18,460
RETURN TO TITLE IV	0	0	0
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	48,036	48,114	(78)
PRIOR YEAR CORRECTION CATEGORICAL	(138,961)	(138,961)	0
Total	13,777,294	13,769,693	7,601

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	19,891,368	20,569,281	(677,913)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	109,015	109,015	0
S.F.A.A.	327,295	328,187	(892)
E.O.P.S.	497,054	497,054	0
C.A.R.E.	75,444	75,444	0
D.S.P.S.	456,302	453,585	2,717
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,648	10,648	0
DEAF AND HARD OF HEARING	67,722	67,722	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	232,111	232,111	0
TANF	45,475	45,475	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,729,631	1,729,631	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,025,127	1,025,127	0
PART-TIME FACULTY COMPENSATION	220,890	220,890	0
PART-TIME FACULTY OFFICE HOURS	36,385	0	36,385
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	189,500	189,170	330
GENERAL APPORTIONMENT ADJUSTMENT 1	144,649	144,649	0
STRONG WORKFORCE PROGRAM	1,416,804	1,416,804	0
NURSING EDUCATION	204,608	204,608	0
PHYSICAL PLANT & INST'L SUPPORT	1,338,569	1,338,569	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 CORRECTION, GENERAL APPORTIONMENT	(254,091)	(253,896)	(195)
PRIOR YEAR CORRECTION CATEGORICAL	83,188	83,188	0
Total	27,997,694	28,637,262	(639,568)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	24,582,886	24,795,202	(212,316)
APPRENTICE ALLOWANCE	169,950	230,316	(60,366)
BASIC SKILLS	128,574	110,439	18,135
BOG FEE WAIVERS ADMIN.	198,151	198,151	0
S.F.A.A.	609,195	609,195	0
E.O.P.S.	803,602	803,602	0
C.A.R.E.	78,457	78,457	0
D.S.P.S.	2,796,597	2,782,868	13,729
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,773	11,773	0
DEAF AND HARD OF HEARING	267,277	267,277	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	537,366	541,749	(4,383)
TANF	85,693	86,958	(1,265)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,423,389	3,103,886	319,503
STUDENT SUCCESS (NONCREDIT)	415,396	415,396	0
STUDENT SUCCESS (EQUITY)	2,005,582	2,005,582	0
PART-TIME FACULTY COMPENSATION	400,316	400,316	0
PART-TIME FACULTY OFFICE HOURS	770,289	1,027,519	(257,230)
PART-TIME FACULTY HEALTH BENEFITS	15,132	18,790	(3,658)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	372,976	372,976	0
FULL TIME STUDENT SUCCESS GRANT	629,850	290,176	339,674
GENERAL APPORTIONMENT ADJUSTMENT 1	328,812	328,812	0
STRONG WORKFORCE PROGRAM	1,641,874	1,641,874	0
NURSING EDUCATION	246,560	246,560	0
PHYSICAL PLANT & INST'L SUPPORT	3,112,095	3,112,095	0
TELECOMMUNICATION & TECHNOLOGY	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
MAINTENANCE ALLOWANCE	3,261	0	3,261
RETURN TO TITLE IV	0	0	0
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	2,164,459	2,164,870	(411)
PRIOR YEAR CORRECTION CATEGORICAL	(222,033)	(222,033)	0
Total	45,637,479	45,482,806	154,673

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	1,280,164	1,467,656	(187,492)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	398,132	469,694	(71,562)
BOG FEE WAIVERS ADMIN.	277,275	277,275	0
S.F.A.A.	887,644	888,906	(1,262)
E.O.P.S.	1,605,573	1,605,573	0
C.A.R.E.	138,768	138,768	0
D.S.P.S.	2,747,528	2,731,795	15,733
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,644	22,644	0
DEAF AND HARD OF HEARING	66,482	66,482	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	439,823	439,823	0
TANF	86,900	86,900	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	5,790,197	5,790,197	0
STUDENT SUCCESS (NONCREDIT)	133,848	133,848	0
STUDENT SUCCESS (EQUITY)	1,942,117	1,942,117	0
PART-TIME FACULTY COMPENSATION	487,297	487,297	0
PART-TIME FACULTY OFFICE HOURS	561,918	749,565	(187,647)
PART-TIME FACULTY HEALTH BENEFITS	22,100	27,443	(5,343)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	529,451	529,451	0
GENERAL APPORTIONMENT ADJUSTMENT 1	219,095	219,095	0
STRONG WORKFORCE PROGRAM	2,486,197	2,486,197	0
NURSING EDUCATION	246,560	246,560	0
PHYSICAL PLANT & INST'L SUPPORT	4,120,537	4,120,537	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	11,446	0	11,446
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	1,263,491	1,263,491	0
PRIOR YEAR CORRECTION CATEGORICAL	75,074	75,074	0
Total	25,900,261	26,326,388	(426,127)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	44,883,877	43,815,197	1,068,680
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	252,582	254,245	(1,663)
BOG FEE WAIVERS ADMIN.	283,524	283,524	0
S.F.A.A.	678,952	678,952	0
E.O.P.S.	2,263,336	2,232,991	30,345
C.A.R.E.	200,115	200,115	0
D.S.P.S.	1,863,502	1,854,286	9,216
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,217	11,217	0
DEAF AND HARD OF HEARING	49,665	49,665	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	425,951	481,634	(55,683)
TANF	86,679	86,900	(221)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,423,466	3,423,466	0
STUDENT SUCCESS (NONCREDIT)	59,328	59,328	0
STUDENT SUCCESS (EQUITY)	1,918,207	1,918,207	0
PART-TIME FACULTY COMPENSATION	283,876	283,876	0
PART-TIME FACULTY OFFICE HOURS	39,630	52,864	(13,234)
PART-TIME FACULTY HEALTH BENEFITS	5,274	6,549	(1,275)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	935,065	935,435	(370)
GENERAL APPORTIONMENT ADJUSTMENT 1	261,750	261,750	0
STRONG WORKFORCE PROGRAM	1,435,134	1,435,134	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	2,482,572	2,482,572	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 CORRECTION, GENERAL APPORTIONMENT	254,856	255,220	(364)
PRIOR YEAR CORRECTION CATEGORICAL	163,002	163,002	0
Total	62,515,680	61,480,249	1,035,431

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	84,688,544	86,689,036	(2,000,492)
APPRENTICE ALLOWANCE	62,948	62,446	502
BASIC SKILLS	390,912	378,695	12,217
BOG FEE WAIVERS ADMIN.	589,322	589,322	0
S.F.A.A.	1,566,482	1,566,511	(29)
E.O.P.S.	3,099,806	3,105,090	(5,284)
C.A.R.E.	363,218	366,731	(3,513)
D.S.P.S.	3,331,415	3,796,384	(464,969)
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,620	32,620	0
DEAF AND HARD OF HEARING	14,639	14,639	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	1,285,555	1,407,519	(121,964)
TANF	268,267	279,480	(11,213)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	7,904,169	7,904,169	0
STUDENT SUCCESS (NONCREDIT)	24,625	24,625	0
STUDENT SUCCESS (EQUITY)	4,183,874	4,183,874	0
PART-TIME FACULTY COMPENSATION	601,965	601,965	0
PART-TIME FACULTY OFFICE HOURS	749	1,000	(251)
PART-TIME FACULTY HEALTH BENEFITS	3,356	4,167	(811)
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	704,741	711,582	(6,841)
FULL TIME STUDENT SUCCESS GRANT	1,972,777	1,973,102	(325)
GENERAL APPORTIONMENT ADJUSTMENT 1	461,043	461,043	0
STRONG WORKFORCE PROGRAM	10,734,127	10,734,127	0
NURSING EDUCATION	403,880	403,880	0
PHYSICAL PLANT & INST'L SUPPORT	4,688,377	4,688,377	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 CORRECTION, GENERAL APPORTIONMENT	959,427	960,111	(684)
PRIOR YEAR CORRECTION CATEGORICAL	(249,313)	(249,313)	0
Total	128,147,525	130,751,182	(2,603,657)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	48,770,731	46,474,165	2,296,566
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	298,294	299,666	(1,372)
BOG FEE WAIVERS ADMIN.	378,649	378,649	0
S.F.A.A.	1,183,692	1,185,774	(2,082)
E.O.P.S.	2,446,105	2,496,615	(50,510)
C.A.R.E.	366,065	368,552	(2,487)
D.S.P.S.	2,615,478	2,606,767	8,711
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,213	32,213	0
DEAF AND HARD OF HEARING	272,280	272,280	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	617,747	632,382	(14,635)
TANF	132,621	141,580	(8,959)
CHILDCARE TAX BAILOUT	96,310	96,310	0
STUDENT SUCCESS (CREDIT)	6,258,280	6,258,280	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,559,231	2,559,231	0
PART-TIME FACULTY COMPENSATION	545,734	545,734	0
PART-TIME FACULTY OFFICE HOURS	12,493	0	12,493
PART-TIME FACULTY HEALTH BENEFITS	10,232	0	10,232
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	989,600	989,930	(330)
GENERAL APPORTIONMENT ADJUSTMENT 1	445,240	445,240	0
STRONG WORKFORCE PROGRAM	2,054,420	2,054,420	0
NURSING EDUCATION	377,752	377,752	0
PHYSICAL PLANT & INST'L SUPPORT	4,138,099	4,138,099	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 CORRECTION, GENERAL APPORTIONMENT	(2,846,731)	(2,846,137)	(594)
PRIOR YEAR CORRECTION CATEGORICAL	48,343	48,343	0
Total	71,862,878	69,615,845	2,247,033

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	31,743,932	32,084,551	(340,619)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	142,034	114,803	27,231
BOG FEE WAIVERS ADMIN.	190,459	190,459	0
S.F.A.A.	481,354	481,354	0
E.O.P.S.	1,095,022	1,095,022	0
C.A.R.E.	328,026	328,026	0
D.S.P.S.	519,045	516,230	2,815
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,736	10,736	0
DEAF AND HARD OF HEARING	59,125	59,125	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	621,852	675,707	(53,855)
TANF	116,942	119,120	(2,178)
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,035,470	2,035,470	0
STUDENT SUCCESS (NONCREDIT)	23,185	23,185	0
STUDENT SUCCESS (EQUITY)	1,521,996	1,521,996	0
PART-TIME FACULTY COMPENSATION	239,957	239,957	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	487,700	496,148	(8,448)
GENERAL APPORTIONMENT ADJUSTMENT 1	164,183	164,183	0
STRONG WORKFORCE PROGRAM	1,215,020	1,215,020	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	1,483,551	1,483,551	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 CORRECTION, GENERAL APPORTIONMENT	287,563	287,784	(221)
PRIOR YEAR CORRECTION CATEGORICAL	69,049	69,049	0
Total	43,030,321	43,405,596	(375,275)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	22,472,024	22,808,916	(336,892)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	180,000	180,000	0
BOG FEE WAIVERS ADMIN.	97,470	97,470	0
S.F.A.A.	312,202	312,202	0
E.O.P.S.	823,818	823,818	0
C.A.R.E.	201,965	201,965	0
D.S.P.S.	495,680	481,641	14,039
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	20,470	20,470	0
DEAF AND HARD OF HEARING	9,488	9,488	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	355,539	355,539	0
TANF	72,907	72,907	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,671,073	1,671,073	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	802,532	802,532	0
PART-TIME FACULTY COMPENSATION	158,904	158,904	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	346,001	346,001	0
GENERAL APPORTIONMENT ADJUSTMENT 1	95,786	95,786	0
STRONG WORKFORCE PROGRAM	362,836	362,836	0
NURSING EDUCATION	104,972	104,972	0
PHYSICAL PLANT & INST'L SUPPORT	850,784	850,784	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	358	0	358
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	181,638	181,786	(148)
PRIOR YEAR CORRECTION CATEGORICAL	49,729	49,729	0
Total	29,726,176	30,048,819	(322,643)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	14,019,482	13,638,811	380,671
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
BOG FEE WAIVERS ADMIN.	44,061	44,061	0
S.F.A.A.	156,575	156,575	0
E.O.P.S.	348,105	348,105	0
C.A.R.E.	41,410	41,410	0
D.S.P.S.	281,734	278,904	2,830
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,404	10,404	0
DEAF AND HARD OF HEARING	15,357	15,357	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	154,482	154,482	0
TANF	32,587	32,587	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	1,061,576	1,061,576	0
STUDENT SUCCESS (NONCREDIT)	14,894	14,894	0
STUDENT SUCCESS (EQUITY)	446,935	446,935	0
PART-TIME FACULTY COMPENSATION	102,876	102,876	0
PART-TIME FACULTY OFFICE HOURS	8,822	11,768	(2,946)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	160,000	160,360	(360)
GENERAL APPORTIONMENT ADJUSTMENT 1	59,239	59,239	0
STRONG WORKFORCE PROGRAM	130,120	130,120	0
NURSING EDUCATION	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	411,987	411,987	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 CORRECTION, GENERAL APPORTIONMENT	(1,310,858)	(1,310,755)	(103)
PRIOR YEAR CORRECTION CATEGORICAL	117,594	117,594	0
Total	16,397,382	16,017,290	380,092

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	729,062	732,013	(2,951)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	187,756	194,938	(7,182)
BOG FEE WAIVERS ADMIN.	135,214	135,214	0
S.F.A.A.	521,104	521,104	0
E.O.P.S.	1,374,840	1,358,301	16,539
C.A.R.E.	146,521	146,521	0
D.S.P.S.	1,227,829	1,217,836	9,993
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,412	21,412	0
DEAF AND HARD OF HEARING	17,300	17,300	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	330,451	330,814	(363)
TANF	68,802	68,802	0
CHILDCARE TAX BAILOUT	51,886	51,886	0
STUDENT SUCCESS (CREDIT)	3,028,397	3,028,397	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,158,375	1,158,375	0
PART-TIME FACULTY COMPENSATION	276,952	276,952	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	277,600	278,027	(427)
GENERAL APPORTIONMENT ADJUSTMENT 1	271,461	271,461	0
STRONG WORKFORCE PROGRAM	1,222,503	1,222,503	0
NURSING EDUCATION	141,680	141,680	0
PHYSICAL PLANT & INST'L SUPPORT	2,277,618	2,277,618	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	6,819	0	6,819
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	719,567	719,567	0
PRIOR YEAR CORRECTION CATEGORICAL	89,596	89,596	0
Total	14,342,745	14,320,317	22,428

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	31,164,472	27,656,972	3,507,500
APPRENTICE ALLOWANCE	9,912	11,000	(1,088)
BASIC SKILLS	230,970	215,067	15,903
BOG FEE WAIVERS ADMIN.	290,472	290,472	0
S.F.A.A.	806,543	806,543	0
E.O.P.S.	1,806,132	1,808,922	(2,790)
C.A.R.E.	219,232	221,120	(1,888)
D.S.P.S.	2,788,634	2,784,402	4,232
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,290	21,290	0
DEAF AND HARD OF HEARING	44,015	44,015	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	783,353	803,571	(20,218)
TANF	153,099	147,288	5,811
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	3,747,367	3,747,367	0
STUDENT SUCCESS (NONCREDIT)	96,811	96,811	0
STUDENT SUCCESS (EQUITY)	2,371,552	2,371,552	0
PART-TIME FACULTY COMPENSATION	341,693	341,693	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	731,892	793,924	(62,032)
GENERAL APPORTIONMENT ADJUSTMENT 1	289,241	289,241	0
STRONG WORKFORCE PROGRAM	1,738,829	1,738,829	0
NURSING EDUCATION	246,560	246,560	0
PHYSICAL PLANT & INST'L SUPPORT	2,669,678	2,669,678	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 CORRECTION, GENERAL APPORTIONMENT	304,750	305,135	(385)
PRIOR YEAR CORRECTION CATEGORICAL	13,236	13,236	0
Total	50,929,733	47,484,688	3,445,045

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	13,083,603	11,088,619	1,994,984
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	180,000	180,000	0
BOG FEE WAIVERS ADMIN.	35,275	35,275	0
S.F.A.A.	434,295	434,295	0
E.O.P.S.	1,481,814	1,481,814	0
C.A.R.E.	306,677	306,677	0
D.S.P.S.	821,236	812,582	8,654
HIGH TECH CENTER TRAINING UNIT	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	20,672	20,672	0
DEAF AND HARD OF HEARING	110,220	110,220	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0
STATE HOSPITAL	0	0	0
CALWORKs	510,783	510,800	(17)
TANF	98,683	98,683	0
CHILDCARE TAX BAILOUT	0	0	0
STUDENT SUCCESS (CREDIT)	2,276,282	2,226,282	50,000
STUDENT SUCCESS (NONCREDIT)	21,795	21,795	0
STUDENT SUCCESS (EQUITY)	1,118,236	1,118,236	0
PART-TIME FACULTY COMPENSATION	207,252	207,252	0
PART-TIME FACULTY OFFICE HOURS	12,407	0	12,407
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0
CAFYES	0	0	0
FULL TIME STUDENT SUCCESS GRANT	363,100	363,436	(336)
GENERAL APPORTIONMENT ADJUSTMENT 1	143,098	143,098	0
STRONG WORKFORCE PROGRAM	881,803	881,803	0
NURSING EDUCATION	194,120	194,120	0
PHYSICAL PLANT & INST'L SUPPORT	1,228,568	1,228,568	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 CORRECTION, GENERAL APPORTIONMENT	802,867	803,072	(205)
PRIOR YEAR CORRECTION CATEGORICAL	55,315	55,315	0
Total	24,448,101	22,382,614	2,065,487

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2016-2017 RECALCULATION APPORTIONMENT**

EXHIBIT D

STATEWIDE TOTAL

Programs	Amount Certified	Total P2 Paid Thru. June 2017	Adjustment
STATE GENERAL APPORTIONMENT	2,361,035,149	2,424,214,983	(63,179,834)
APPRENTICE ALLOWANCE	17,185,000	17,185,000	0
BASIC SKILLS	18,828,000	18,828,000	0
BOG FEE WAIVERS ADMIN.	16,940,000	16,940,000	0
S.F.A.A.	50,902,628	50,956,000	(53,372)
E.O.P.S.	107,168,095	107,552,000	(383,905)
C.A.R.E.	15,515,581	15,619,000	(103,419)
D.S.P.S.	100,031,094	100,031,094	0
HIGH TECH CENTER TRAINING UNIT	1,000,000	1,000,000	0
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,245,000	0
DEAF AND HARD OF HEARING	9,606,698	9,606,698	0
ALTERNATE TEXT PRODUCTION CENTER	1,700,000	1,700,000	0
STATE HOSPITAL	716,708	716,708	0
CALWORKs	41,653,698	43,254,930	(1,601,232)
TANF	7,808,886	7,996,500	(187,614)
CHILDCARE TAX BAILOUT	3,384,000	3,384,000	0
STUDENT SUCCESS (CREDIT)	262,958,635	262,958,635	0
STUDENT SUCCESS (NONCREDIT)	17,000,000	17,000,000	0
STUDENT SUCCESS (EQUITY)	137,500,000	137,500,000	0
PART-TIME FACULTY COMPENSATION	24,907,000	24,907,000	0
PART-TIME FACULTY OFFICE HOURS	7,172,000	7,172,000	0
PART-TIME FACULTY HEALTH BENEFITS	490,000	490,000	0
EQUAL EMPLOYMENT OPPORTUNITY	3,360,000	3,360,000	0
CAFYES	8,306,736	8,725,684	(418,948)
STRONG WORKFORCE PROGRAM	190,000,000	190,000,000	0
GENERAL APPORTIONMENT ADJUSTMENT 1	0	0	0
FULL TIME STUDENT SUCCESS GRANT	41,174,000	41,174,000	0
NURSING EDUCATION	12,124,588	12,124,588	0
PHYSICAL PLANT & INST'L SUPPORT	184,565,000	184,565,000	0
TELECOMMUNICATION & TECHNOLOGY	23,821,971	18,821,971	5,000,000
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	289,000	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
MAINTENANCE ALLOWANCE	100,000	0	100,000
RETURN TO TITLE IV	500,000	0	500,000
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(21,577,409)	(21,377,158)	(200,251)
PRIOR YEAR CORRECTION CATEGORICAL	7,437,973	7,437,973	0
Total	3,655,175,031	3,715,703,606	(60,528,575)