

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

August Revision  
**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	28,045,875	27,543,097	502,778
APPRENTICE ALLOWANCE	52,201	31,096	21,105
BASIC SKILLS	149,134	148,720	414
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	382,861	383,086	(225)
PRIOR YEAR CATEGORICAL ADJUSTMENT	220,552	220,552	0
<b>Total</b>	<b>38,530,586</b>	<b>38,019,853</b>	<b>510,733</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	46,392,316	46,160,186	232,130
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	204,173	185,775	18,398
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	206,060	206,339	(279)
PRIOR YEAR CATEGORICAL ADJUSTMENT	85,616	85,616	0
<b>Total</b>	<b>60,149,651</b>	<b>60,563,252</b>	<b>(413,601)</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**BARSTOW COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	11,379,524	11,223,315	156,209
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	200,285	200,361	(76)
PRIOR YEAR CATEGORICAL ADJUSTMENT	100,660	100,660	0
<b>Total</b>	<b>15,404,469</b>	<b>15,264,970</b>	<b>139,499</b>

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**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	31,939,402	30,933,021	1,006,381
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	319,293	319,538	(245)
PRIOR YEAR CATEGORICAL ADJUSTMENT	142,610	142,610	0
<b>Total</b>	<b>75,059,672</b>	<b>68,796,391</b>	<b>6,263,281</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	18,716,120	18,032,033	684,087
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	442,561	442,809	(248)
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,172	21,172	0
<b>Total</b>	<b>45,860,063</b>	<b>45,152,027</b>	<b>708,036</b>

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**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	51,298,996	58,814,908	(7,515,912)
APPRENTICE ALLOWANCE	1,298,456	1,212,446	86,010
BASIC SKILLS	337,147	312,808	24,339
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(2,250,251)	(2,249,851)	(400)
PRIOR YEAR CATEGORICAL ADJUSTMENT	639,964	639,964	0
<b>Total</b>	<b>68,044,725</b>	<b>75,420,883</b>	<b>(7,376,158)</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	33,428,334	32,931,449	496,885
APPRENTICE ALLOWANCE	620,860	682,911	(62,051)
BASIC SKILLS	196,627	198,911	(2,284)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	972,144	972,527	(383)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(9,192)	(9,192)	0
<b>Total</b>	<b>50,439,652</b>	<b>49,856,568</b>	<b>583,084</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**CHAFFEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	35,539,879	41,295,922	(5,756,043)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	160,392	159,513	879
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(7,772,536)	(7,772,176)	(360)
PRIOR YEAR CATEGORICAL ADJUSTMENT	135,736	135,736	0
<b>Total</b>	<b>44,892,380</b>	<b>50,472,133</b>	<b>(5,579,753)</b>



**CALIFORNIA COMMUNITY COLLEGES  
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**CITRUS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	43,835,651	43,045,142	790,509
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	224,633	233,852	(9,219)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	171,725	171,986	(261)
PRIOR YEAR CATEGORICAL ADJUSTMENT	100,661	100,661	0
<b>Total</b>	<b>55,267,401</b>	<b>54,465,137</b>	<b>802,264</b>

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**EXHIBIT D**

**COAST COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	12,791,781	13,192,243	(400,462)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	429,736	451,731	(21,995)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	1,976,736	1,977,444	(708)
PRIOR YEAR CATEGORICAL ADJUSTMENT	184,645	184,645	0
<b>Total</b>	<b>37,387,049</b>	<b>37,831,544</b>	<b>(444,495)</b>

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**COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	23,017,182	23,113,367	(96,185)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	104,770	104,917	(147)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(33,245)	(33,245)	0
<b>Total</b>	<b>31,023,248</b>	<b>31,137,181</b>	<b>(113,933)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	24,523,821	26,260,256	(1,736,435)
APPRENTICE ALLOWANCE	415,168	481,518	(66,350)
BASIC SKILLS	272,574	273,526	(952)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	4,977,088	4,977,724	(636)
PRIOR YEAR CATEGORICAL ADJUSTMENT	117,107	117,107	0
<b>Total</b>	<b>59,589,649</b>	<b>61,767,197</b>	<b>(2,177,548)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	8,571,967	8,541,304	30,663
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	32,022	32,078	(56)
PRIOR YEAR CATEGORICAL ADJUSTMENT	115,631	115,631	0
<b>Total</b>	<b>11,360,971</b>	<b>11,285,128</b>	<b>75,843</b>

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**DESERT COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(4,547,623)	(4,547,419)	(204)
PRIOR YEAR CATEGORICAL ADJUSTMENT	119,596	119,596	0
<b>Total</b>	<b>6,943,093</b>	<b>14,846,841</b>	<b>(7,903,748)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	54,257,204	54,019,850	237,354
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	172,536	177,302	(4,766)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	50,356	50,803	(447)
PRIOR YEAR CATEGORICAL ADJUSTMENT	19,507	19,507	0
<b>Total</b>	<b>72,599,317</b>	<b>72,328,319</b>	<b>270,998</b>

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**FEATHER RIVER COMMUNITY COLLEGE DISTRICT  
PLUMAS COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	4,358,329	4,446,888	(88,559)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(546,849)	(546,793)	(56)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(37,511)	(37,511)	0
<b>Total</b>	<b>5,867,554</b>	<b>5,960,631</b>	<b>(93,077)</b>



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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	1,517,519	1,441,146	76,373
APPRENTICE ALLOWANCE	2,995,729	3,204,098	(208,369)
BASIC SKILLS	409,710	469,209	(59,499)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	426,232	426,771	(539)
PRIOR YEAR CATEGORICAL ADJUSTMENT	861,381	861,381	0
<b>Total</b>	<b>31,497,738</b>	<b>31,639,449</b>	<b>(141,711)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	258,815	3,311,073	(3,052,258)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	96,354	90,000	6,354
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	526,950	527,077	(127)
PRIOR YEAR CATEGORICAL ADJUSTMENT	29,479	29,479	0
<b>Total</b>	<b>7,005,659</b>	<b>10,035,051</b>	<b>(3,029,392)</b>

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**GLENDALE COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(1,500,637)	(1,500,284)	(353)
PRIOR YEAR CATEGORICAL ADJUSTMENT	54,127	54,127	0
<b>Total</b>	<b>58,067,908</b>	<b>63,472,361</b>	<b>(5,404,453)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	41,932,106	42,526,869	(594,763)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	233,760	249,136	(15,376)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(37,959)	(37,538)	(421)
PRIOR YEAR CATEGORICAL ADJUSTMENT	133,803	133,803	0
<b>Total</b>	<b>68,860,767</b>	<b>69,862,567</b>	<b>(1,001,800)</b>

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**HARTNELL COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	10,577,311	10,625,517	(48,206)
APPRENTICE ALLOWANCE	46,011	53,445	(7,434)
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(1,095,562)	(1,095,390)	(172)
PRIOR YEAR CATEGORICAL ADJUSTMENT	134,677	134,677	0
<b>Total</b>	<b>18,165,579</b>	<b>18,288,881</b>	<b>(123,302)</b>

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**IMPERIAL COMMUNITY COLLEGE DISTRICT  
IMPERIAL COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	24,742,119	24,513,788	228,331
APPRENTICE ALLOWANCE	20,786	16,444	4,342
BASIC SKILLS	172,809	163,041	9,768
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	35,904	36,071	(167)
PRIOR YEAR CATEGORICAL ADJUSTMENT	189,180	189,180	0
<b>Total</b>	<b>33,378,801</b>	<b>33,132,066</b>	<b>246,735</b>

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**KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	48,304,810	49,103,552	(798,742)
APPRENTICE ALLOWANCE	218,408	176,500	41,908
BASIC SKILLS	499,634	487,383	12,251
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	624,731	751,063	(126,332)
PRIOR YEAR CATEGORICAL ADJUSTMENT	127,019	127,019	0
<b>Total</b>	<b>74,538,862</b>	<b>75,672,099</b>	<b>(1,133,237)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	6,782,767	6,678,404	104,363
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(145,423)	(145,364)	(59)
PRIOR YEAR CATEGORICAL ADJUSTMENT	89,899	89,899	0
<b>Total</b>	<b>9,076,817</b>	<b>8,981,387</b>	<b>95,430</b>



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**LASSEN COMMUNITY COLLEGE DISTRICT  
LASSEN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	8,755,215	8,948,085	(192,870)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	164,056	164,116	(60)
PRIOR YEAR CATEGORICAL ADJUSTMENT	28,388	28,388	0
<b>Total</b>	<b>11,620,163</b>	<b>11,795,524</b>	<b>(175,361)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(4,446,578)	(4,446,104)	(474)
PRIOR YEAR CATEGORICAL ADJUSTMENT	39,008	39,008	0
<b>Total</b>	<b>73,264,675</b>	<b>75,593,346</b>	<b>(2,328,671)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	251,763,686	259,878,957	(8,115,271)
APPRENTICE ALLOWANCE	174,977	158,273	16,704
BASIC SKILLS	1,416,871	1,410,337	6,534
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(7,295,141)	(7,292,704)	(2,437)
PRIOR YEAR CATEGORICAL ADJUSTMENT	518,226	518,226	0
<b>Total</b>	<b>372,025,051</b>	<b>381,107,807</b>	<b>(9,082,756)</b>

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**LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	150,218,776	153,077,324	(2,858,548)
APPRENTICE ALLOWANCE	3,563,272	3,509,661	53,611
BASIC SKILLS	591,026	539,636	51,390
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	360,036	361,234	(1,198)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(490,266)	(490,266)	0
<b>Total</b>	<b>207,247,022</b>	<b>210,041,516</b>	<b>(2,794,494)</b>

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**MARIN COMMUNITY COLLEGE DISTRICT  
MARIN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	206,249	199,637	6,612
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	203,563	203,563	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	118,391	118,391	0
<b>Total</b>	<b>5,573,440</b>	<b>5,564,383</b>	<b>9,057</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	9,989,827	9,628,911	360,916
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	509,223	509,314	(91)
PRIOR YEAR CATEGORICAL ADJUSTMENT	63,303	63,303	0
<b>Total</b>	<b>14,555,314</b>	<b>14,159,089</b>	<b>396,225</b>

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**MERCED COMMUNITY COLLEGE DISTRICT  
MERCED COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(374,413)	(374,178)	(235)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(9,932)	(9,932)	0
<b>Total</b>	<b>42,691,830</b>	<b>40,590,999</b>	<b>2,100,831</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	621,680	570,299	51,381
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	109,729	102,937	6,792
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	613,583	613,583	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	134,399	134,399	0
<b>Total</b>	<b>12,109,979</b>	<b>12,072,699</b>	<b>37,280</b>



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**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	8,451,540	10,665,129	(2,213,589)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(1,981,253)	(1,981,109)	(144)
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,060	2,060	0
<b>Total</b>	<b>13,339,654</b>	<b>15,553,295</b>	<b>(2,213,641)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(3,906,263)	(3,905,582)	(681)
PRIOR YEAR CATEGORICAL ADJUSTMENT	165,211	165,211	0
<b>Total</b>	<b>108,361,441</b>	<b>120,427,918</b>	<b>(12,066,477)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(791,190)	(790,913)	(277)
PRIOR YEAR CATEGORICAL ADJUSTMENT	119,072	119,072	0
<b>Total</b>	<b>38,177,716</b>	<b>39,435,876</b>	<b>(1,258,160)</b>

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**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	301,488	292,079	9,409
APPRENTICE ALLOWANCE	145,311	140,973	4,338
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	297,561	297,561	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,032)	(1,032)	0
<b>Total</b>	<b>7,103,413</b>	<b>7,052,870</b>	<b>50,543</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(2,246,046)	(2,245,286)	(760)
PRIOR YEAR CATEGORICAL ADJUSTMENT	543,619	543,619	0
<b>Total</b>	<b>89,011,785</b>	<b>82,296,057</b>	<b>6,715,728</b>

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**OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	10,438,816	9,754,955	683,861
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	104,898	103,317	1,581
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	226,422	226,604	(182)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(44,018)	(44,018)	0
<b>Total</b>	<b>18,625,476</b>	<b>17,950,706</b>	<b>674,770</b>

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**PALO VERDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	11,144,697	11,071,449	73,248
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	357,449	357,513	(64)
PRIOR YEAR CATEGORICAL ADJUSTMENT	87,667	87,667	0
<b>Total</b>	<b>14,384,062</b>	<b>14,310,621</b>	<b>73,441</b>

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**PALOMAR COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	2,957,949	4,515,033	(1,557,084)
APPRENTICE ALLOWANCE	1,365,623	1,201,652	163,971
BASIC SKILLS	186,686	194,250	(7,564)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	621,253	621,681	(428)
PRIOR YEAR CATEGORICAL ADJUSTMENT	928,081	928,081	0
<b>Total</b>	<b>21,211,558</b>	<b>22,616,208</b>	<b>(1,404,650)</b>



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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	65,098,407	64,173,891	924,516
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	258,721	261,037	(2,316)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	838,293	838,808	(515)
PRIOR YEAR CATEGORICAL ADJUSTMENT	26,751	26,751	0
<b>Total</b>	<b>84,389,436</b>	<b>83,519,934</b>	<b>869,502</b>

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**PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	43,555,830	41,828,575	1,727,255
APPRENTICE ALLOWANCE	28,756	40,381	(11,625)
BASIC SKILLS	383,713	360,000	23,713
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	1,216,878	1,217,351	(473)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(179,759)	(179,759)	0
<b>Total</b>	<b>70,366,666</b>	<b>69,025,110</b>	<b>1,341,556</b>

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**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	51,876,044	52,952,363	(1,076,319)
APPRENTICE ALLOWANCE	2,800,722	2,670,285	130,437
BASIC SKILLS	711,097	698,931	12,166
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	1,183,518	1,184,169	(651)
PRIOR YEAR CATEGORICAL ADJUSTMENT	412,566	412,566	0
<b>Total</b>	<b>106,285,710</b>	<b>107,268,604</b>	<b>(982,894)</b>

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**REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	9,451,993	9,795,251	(343,258)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	64,641	64,751	(110)
PRIOR YEAR CATEGORICAL ADJUSTMENT	103,652	103,652	0
<b>Total</b>	<b>15,190,102</b>	<b>15,510,986</b>	<b>(320,884)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	48,964,152	49,384,550	(420,398)
APPRENTICE ALLOWANCE	1,449,357	1,364,617	84,740
BASIC SKILLS	166,733	156,254	10,479
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	1,158,663	1,158,958	(295)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(446,366)	(446,366)	0
<b>Total</b>	<b>65,024,309</b>	<b>65,361,873</b>	<b>(337,564)</b>

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**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	85,633,851	87,539,213	(1,905,362)
APPRENTICE ALLOWANCE	396,748	481,789	(85,041)
BASIC SKILLS	455,520	515,298	(59,778)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(991,100)	(990,444)	(656)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(251,957)	(251,957)	0
<b>Total</b>	<b>123,400,311</b>	<b>125,518,254</b>	<b>(2,117,943)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(2,694,558)	(2,694,198)	(360)
PRIOR YEAR CATEGORICAL ADJUSTMENT	243,000	243,000	0
<b>Total</b>	<b>58,342,149</b>	<b>63,447,326</b>	<b>(5,105,177)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	82,810,194	85,964,938	(3,154,744)
APPRENTICE ALLOWANCE	526,445	558,590	(32,145)
BASIC SKILLS	981,613	1,036,841	(55,228)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(67,799)	(66,825)	(974)
PRIOR YEAR CATEGORICAL ADJUSTMENT	514,277	514,277	0
<b>Total</b>	<b>126,924,187</b>	<b>130,491,486</b>	<b>(3,567,299)</b>



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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	42,262,794	48,999,806	(6,737,012)
APPRENTICE ALLOWANCE	160,474	219,236	(58,762)
BASIC SKILLS	533,842	508,676	25,166
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	1,280,110	1,331,138	(51,028)
PRIOR YEAR CATEGORICAL ADJUSTMENT	22,376	22,376	0
<b>Total</b>	<b>65,833,048</b>	<b>72,635,028</b>	<b>(6,801,980)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	36,277,426	39,508,550	(3,231,124)
APPRENTICE ALLOWANCE	330,352	433,565	(103,213)
BASIC SKILLS	181,193	178,731	2,462
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	376,125	376,497	(372)
PRIOR YEAR CATEGORICAL ADJUSTMENT	26,783	26,783	0
<b>Total</b>	<b>53,230,626</b>	<b>56,700,326</b>	<b>(3,469,700)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	647,590	659,607	(12,017)
APPRENTICE ALLOWANCE	67,311	12,562	54,749
BASIC SKILLS	227,361	210,262	17,099
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	639,156	639,156	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	135,007	135,007	0
<b>Total</b>	<b>16,312,094</b>	<b>16,374,900</b>	<b>(62,806)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	464,224	401,546	62,678
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	458,178	458,178	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	159,183	159,183	0
<b>Total</b>	<b>8,568,379</b>	<b>8,522,134</b>	<b>46,245</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	968,625	917,907	50,718
APPRENTICE ALLOWANCE	272,175	231,196	40,979
BASIC SKILLS	270,000	270,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	956,010	956,010	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	364,485	364,485	0
<b>Total</b>	<b>20,396,328</b>	<b>20,325,772</b>	<b>70,556</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	26,452,882	26,549,970	(97,088)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	173,082	164,512	8,570
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	650,207	650,514	(307)
PRIOR YEAR CATEGORICAL ADJUSTMENT	69,112	69,112	0
<b>Total</b>	<b>43,280,145</b>	<b>43,280,616</b>	<b>(471)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(1,388,472)	(1,388,128)	(344)
PRIOR YEAR CATEGORICAL ADJUSTMENT	146,964	146,964	0
<b>Total</b>	<b>55,103,910</b>	<b>57,047,094</b>	<b>(1,943,184)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(3,728,219)	(3,727,761)	(458)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(58,855)	(58,855)	0
<b>Total</b>	<b>77,089,709</b>	<b>73,730,657</b>	<b>3,359,052</b>



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**SEQUOIAS COMMUNITY COLLEGE DISTRICT  
TULARE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(950,573)	(950,347)	(226)
PRIOR YEAR CATEGORICAL ADJUSTMENT	109,383	109,383	0
<b>Total</b>	<b>41,331,011</b>	<b>42,678,487</b>	<b>(1,347,476)</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	16,377,979	15,256,977	1,121,002
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	313,646	313,808	(162)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(400)	(400)	0
<b>Total</b>	<b>25,409,193</b>	<b>24,252,233</b>	<b>1,156,960</b>

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**SIERRA COMMUNITY COLLEGE DISTRICT  
PLACER COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	827,737	765,032	62,705
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	104,306	105,726	(1,420)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	667,773	667,773	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	142,701	142,701	0
<b>Total</b>	<b>15,677,211</b>	<b>15,469,207</b>	<b>208,004</b>

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**SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	10,949,405	10,859,979	89,426
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	48,036	48,114	(78)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(138,961)	(138,961)	0
<b>Total</b>	<b>13,777,294</b>	<b>13,769,693</b>	<b>7,601</b>

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**SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	19,891,368	20,569,281	(677,913)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(254,091)	(253,896)	(195)
PRIOR YEAR CATEGORICAL ADJUSTMENT	83,188	83,188	0
<b>Total</b>	<b>27,997,694</b>	<b>28,637,262</b>	<b>(639,568)</b>

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**SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	24,582,886	24,795,202	(212,316)
APPRENTICE ALLOWANCE	164,477	230,316	(65,839)
BASIC SKILLS	128,574	110,439	18,135
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	2,164,459	2,164,870	(411)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(222,033)	(222,033)	0
<b>Total</b>	<b>45,632,006</b>	<b>45,482,806</b>	<b>149,200</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	1,280,164	1,467,656	(187,492)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	398,132	469,694	(71,562)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	1,263,491	1,263,491	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	75,074	75,074	0
<b>Total</b>	<b>25,900,261</b>	<b>26,326,388</b>	<b>(426,127)</b>

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**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	254,856	255,220	(364)
PRIOR YEAR CATEGORICAL ADJUSTMENT	163,002	163,002	0
<b>Total</b>	<b>62,515,680</b>	<b>61,480,249</b>	<b>1,035,431</b>



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**STATE CENTER COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	84,688,544	86,689,036	(2,000,492)
APPRENTICE ALLOWANCE	61,788	62,446	(658)
BASIC SKILLS	390,912	378,695	12,217
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	959,427	960,111	(684)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(249,313)	(249,313)	0
<b>Total</b>	<b>128,146,365</b>	<b>130,751,182</b>	<b>(2,604,817)</b>

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**VENTURA COMMUNITY COLLEGE DISTRICT  
VENTURA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(2,846,731)	(2,846,137)	(594)
PRIOR YEAR CATEGORICAL ADJUSTMENT	48,343	48,343	0
<b>Total</b>	<b>71,862,878</b>	<b>69,615,845</b>	<b>2,247,033</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	31,743,932	32,084,551	(340,619)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	142,034	114,803	27,231
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	287,563	287,784	(221)
PRIOR YEAR CATEGORICAL ADJUSTMENT	69,049	69,049	0
<b>Total</b>	<b>43,030,321</b>	<b>43,405,596</b>	<b>(375,275)</b>

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**WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	22,472,024	22,808,916	(336,892)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	180,000	180,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	181,638	181,786	(148)
PRIOR YEAR CATEGORICAL ADJUSTMENT	49,729	49,729	0
<b>Total</b>	<b>29,726,176</b>	<b>30,048,819</b>	<b>(322,643)</b>

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**WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	14,019,482	13,638,811	380,671
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	90,000	90,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(1,310,858)	(1,310,755)	(103)
PRIOR YEAR CATEGORICAL ADJUSTMENT	117,594	117,594	0
<b>Total</b>	<b>16,397,382</b>	<b>16,017,290</b>	<b>380,092</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	729,062	732,013	(2,951)
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	187,756	194,938	(7,182)
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	719,567	719,567	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	89,596	89,596	0
<b>Total</b>	<b>14,342,745</b>	<b>14,320,317</b>	<b>22,428</b>

**CALIFORNIA COMMUNITY COLLEGES  
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2016-2017 RECALCULATION APPORTIONMENT**

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**YOSEMITE COMMUNITY COLLEGE DISTRICT  
STANISLAUS COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	31,164,472	27,656,972	3,507,500
APPRENTICE ALLOWANCE	9,593	11,000	(1,407)
BASIC SKILLS	230,970	215,067	15,903
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	304,750	305,135	(385)
PRIOR YEAR CATEGORICAL ADJUSTMENT	13,236	13,236	0
<b>Total</b>	<b>50,929,414</b>	<b>47,484,688</b>	<b>3,444,726</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

**YUBA COMMUNITY COLLEGE DISTRICT  
YUBA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	13,083,603	11,088,619	1,994,984
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	180,000	180,000	0
COLLEGE PROMISE GRANTS (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
NEXTUP	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
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	802,867	803,072	(205)
PRIOR YEAR CATEGORICAL ADJUSTMENT	55,315	55,315	0
<b>Total</b>	<b>24,448,101</b>	<b>22,382,614</b>	<b>2,065,487</b>



**CALIFORNIA COMMUNITY COLLEGES  
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**STATEWIDE TOTAL**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2017</b>	<b>Adjustment</b>
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
COLLEGE PROMISE GRANTS (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
NEXTUP	8,306,736	8,725,684	(418,948)
FULL TIME STUDENT SUCCESS GRANT	41,174,000	41,174,000	0
GENERAL APPORTIONMENT ADJUSTMENT 1	0	0	0
STRONG WORKFORCE PROGRAM	190,000,000	190,000,000	0
NURSING EDUCATION	12,124,588	12,124,588	0
PHYSICAL PLANT & INST'L SUPPORT	184,565,000	184,565,000	0
INTEGRATED 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 GENERAL APPORTIONMENT ADJUSTMENT	(21,577,409)	(21,377,158)	(200,251)
PRIOR YEAR CATEGORICAL ADJUSTMENT	7,437,973	7,437,973	0
<b>Total</b>	<b>3,655,175,031</b>	<b>3,715,703,606</b>	<b>(60,528,575)</b>