

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

August Revision
EXHIBIT D

ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT
SANTA BARBARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	29,327,533	29,327,533	0
C.A.R.E.	324,508	324,508	0
CALWORKs	359,374	359,374	0
FULL TIME STUDENT SUCCESS GRANT	505,003	505,003	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,180	(1,018)	9,198
Total	30,524,598	30,515,400	9,198

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ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	44,135,704	44,135,704	0
C.A.R.E.	280,909	280,909	0
CALWORKs	1,038,831	1,028,831	10,000
FULL TIME STUDENT SUCCESS GRANT	1,079,000	1,079,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(645,452)	(645,452)	0
Total	45,888,992	45,878,992	10,000

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**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,636,024	11,636,024	0
C.A.R.E.	131,853	131,853	0
CALWORKs	259,811	259,811	0
FULL TIME STUDENT SUCCESS GRANT	267,500	267,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(16,634)	(16,634)	0
Total	12,278,554	12,278,554	0

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**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	31,658,037	31,658,037	0
C.A.R.E.	353,677	351,177	2,500
CALWORKs	377,963	377,963	0
FULL TIME STUDENT SUCCESS GRANT	1,148,764	1,213,764	(65,000)
PRIOR YEAR CATEGORICAL ADJUSTMENT	5,257,145	5,257,145	0
Total	38,795,586	38,858,086	(62,500)

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**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	19,367,241	19,367,241	0
C.A.R.E.	144,172	147,172	(3,000)
CALWORKs	311,240	311,240	0
FULL TIME STUDENT SUCCESS GRANT	579,000	579,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	24,197	24,197	0
Total	20,425,850	20,428,850	(3,000)

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**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	49,042,474	49,042,474	0
C.A.R.E.	118,886	113,886	5,000
CALWORKs	601,235	601,235	0
FULL TIME STUDENT SUCCESS GRANT	1,637,500	1,637,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	140,154	115,631	24,523
Total	51,540,249	51,510,726	29,523

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CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	28,854,173	28,854,173	0
C.A.R.E.	149,912	149,912	0
CALWORKs	446,004	446,004	0
FULL TIME STUDENT SUCCESS GRANT	463,863	463,863	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	86,582	107,241	(20,659)
Total	30,000,534	30,021,193	(20,659)

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CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	41,099,319	44,507,748	(3,408,429)
C.A.R.E.	135,033	135,033	0
CALWORKs	692,456	692,456	0
FULL TIME STUDENT SUCCESS GRANT	827,500	827,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	176,650	176,650	0
Total	42,930,958	46,339,387	(3,408,429)

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CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	48,281,741	48,281,741	0
C.A.R.E.	160,113	160,113	0
CALWORKs	344,755	344,755	0
FULL TIME STUDENT SUCCESS GRANT	785,500	785,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	12,016	12,016	0
Total	49,584,125	49,584,125	0

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COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	15,646,276	15,646,276	0
C.A.R.E.	271,412	271,412	0
CALWORKs	718,815	705,815	13,000
FULL TIME STUDENT SUCCESS GRANT	1,422,000	1,422,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(43,325)	(43,325)	0
Total	18,015,178	18,002,178	13,000

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COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	25,187,038	25,187,038	0
C.A.R.E.	620,775	620,775	0
CALWORKs	530,498	530,498	0
FULL TIME STUDENT SUCCESS GRANT	216,500	216,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(17,601)	(17,601)	0
Total	26,537,210	26,537,210	0

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CONTRA COSTA COMMUNITY COLLEGE DISTRICT
CONTRA COSTA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	25,816,224	25,816,224	0
C.A.R.E.	415,628	408,628	7,000
CALWORKs	676,419	676,419	0
FULL TIME STUDENT SUCCESS GRANT	956,500	956,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(440,477)	(426,662)	(13,815)
Total	27,424,294	27,431,109	(6,815)

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COPPER MT. COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	9,167,833	9,167,833	0
C.A.R.E.	80,709	85,709	(5,000)
CALWORKs	209,977	209,977	0
FULL TIME STUDENT SUCCESS GRANT	103,500	103,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	45,236	45,236	0
Total	9,607,255	9,612,255	(5,000)

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DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	14,051,625	18,720,843	(4,669,218)
C.A.R.E.	124,944	124,944	0
CALWORKs	380,997	380,997	0
FULL TIME STUDENT SUCCESS GRANT	920,000	920,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	88,675	88,675	0
Total	15,566,241	20,235,459	(4,669,218)

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EL CAMINO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	57,763,252	57,763,252	0
C.A.R.E.	252,939	252,939	0
CALWORKs	520,303	520,303	0
FULL TIME STUDENT SUCCESS GRANT	1,776,000	1,776,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	34,091	34,091	0
Total	60,346,585	60,346,585	0

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**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	4,686,212	4,686,212	0
C.A.R.E.	41,209	41,209	0
CALWORKs	60,464	60,464	0
FULL TIME STUDENT SUCCESS GRANT	35,000	35,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(4,462)	(4,462)	0
Total	4,818,423	4,818,423	0

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FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	1,585,332	1,585,332	0
C.A.R.E.	112,125	112,125	0
CALWORKs	359,929	359,929	0
FULL TIME STUDENT SUCCESS GRANT	866,500	866,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(217,545)	(117,863)	(99,682)
Total	2,706,341	2,806,023	(99,682)

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	270,381	2,385,179	(2,114,798)
C.A.R.E.	176,791	176,791	0
CALWORKs	273,574	263,574	10,000
FULL TIME STUDENT SUCCESS GRANT	183,000	183,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	22,993	22,993	0
Total	926,739	3,031,537	(2,104,798)

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**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	49,071,600	49,071,600	0
C.A.R.E.	65,420	65,420	0
CALWORKs	1,316,507	1,316,507	0
FULL TIME STUDENT SUCCESS GRANT	1,136,000	1,136,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(61,873)	(61,873)	0
Total	51,527,654	51,527,654	0

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GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	45,263,304	45,263,304	0
C.A.R.E.	392,581	402,581	(10,000)
CALWORKs	1,643,138	1,643,138	0
FULL TIME STUDENT SUCCESS GRANT	1,019,500	1,019,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(406,616)	(406,616)	0
Total	47,911,907	47,921,907	(10,000)

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HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	12,307,607	12,307,607	0
C.A.R.E.	176,186	176,186	0
CALWORKs	241,638	241,638	0
FULL TIME STUDENT SUCCESS GRANT	680,500	680,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(74,924)	(73,393)	(1,531)
Total	13,331,007	13,332,538	(1,531)

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IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	27,654,817	27,654,817	0
C.A.R.E.	273,171	273,171	0
CALWORKs	303,982	303,982	0
FULL TIME STUDENT SUCCESS GRANT	1,363,500	1,363,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	18,571	16,798	1,773
Total	29,614,041	29,612,268	1,773

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KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	44,828,892	44,828,892	0
C.A.R.E.	453,642	453,642	0
CALWORKs	694,489	694,489	0
FULL TIME STUDENT SUCCESS GRANT	1,861,000	1,861,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(208,163)	(225,056)	16,893
Total	47,629,860	47,612,967	16,893

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LAKE TAHOE COMMUNITY COLLEGE DISTRICT
EL DORADO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	7,247,153	7,247,153	0
C.A.R.E.	33,713	33,713	0
CALWORKs	75,077	99,432	(24,355)
FULL TIME STUDENT SUCCESS GRANT	34,000	34,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(8,874)	(8,874)	0
Total	7,381,069	7,405,424	(24,355)

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LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	9,323,267	9,323,267	0
C.A.R.E.	57,884	57,884	0
CALWORKs	122,736	122,736	0
FULL TIME STUDENT SUCCESS GRANT	45,000	45,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	17,569	17,569	0
Total	9,566,456	9,566,456	0

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	65,583,721	65,583,721	0
C.A.R.E.	248,795	248,795	0
CALWORKs	634,695	634,695	0
FULL TIME STUDENT SUCCESS GRANT	1,230,000	1,230,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(65,613)	(65,613)	0
Total	67,631,598	67,631,598	0

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LOS ANGELES COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	279,421,233	279,421,233	0
C.A.R.E.	1,446,265	1,453,265	(7,000)
CALWORKs	6,138,144	6,128,144	10,000
FULL TIME STUDENT SUCCESS GRANT	3,818,629	3,818,629	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(965,048)	(970,732)	5,684
Total	289,859,223	289,850,539	8,684

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**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	162,207,052	162,207,052	0
C.A.R.E.	711,716	709,716	2,000
CALWORKs	2,541,833	2,531,833	10,000
FULL TIME STUDENT SUCCESS GRANT	1,758,676	1,758,676	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	65,252	82,843	(17,591)
Total	167,284,529	167,290,120	(5,591)

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MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	215,465	215,465	0
C.A.R.E.	62,924	62,924	0
CALWORKs	150,205	150,205	0
FULL TIME STUDENT SUCCESS GRANT	59,515	59,515	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,445	2,445	0
Total	490,554	490,554	0

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MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT
MENDOCINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	10,220,605	10,220,605	0
C.A.R.E.	68,272	68,272	0
CALWORKs	209,977	209,977	0
FULL TIME STUDENT SUCCESS GRANT	198,000	198,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	35,400	35,400	0
Total	10,732,254	10,732,254	0

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MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	33,693,898	33,693,898	0
C.A.R.E.	284,133	284,133	0
CALWORKs	472,735	472,735	0
FULL TIME STUDENT SUCCESS GRANT	1,065,500	1,065,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(71,036)	(71,036)	0
Total	35,445,230	35,445,230	0

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MIRA COSTA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	649,461	649,461	0
C.A.R.E.	105,826	105,826	0
CALWORKs	355,456	355,456	0
FULL TIME STUDENT SUCCESS GRANT	617,000	617,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(14,101)	(14,101)	0
Total	1,713,642	1,713,642	0

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MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,893,001	11,893,001	0
C.A.R.E.	151,347	151,347	0
CALWORKs	207,713	207,713	0
FULL TIME STUDENT SUCCESS GRANT	277,500	277,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	92	92	0
Total	12,529,653	12,529,653	0

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MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	89,351,046	90,534,968	(1,183,922)
C.A.R.E.	189,497	189,497	0
CALWORKs	521,069	521,069	0
FULL TIME STUDENT SUCCESS GRANT	1,757,500	1,757,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(47,997)	(47,997)	0
Total	91,771,115	92,955,037	(1,183,922)

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MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	29,944,475	29,944,475	0
C.A.R.E.	182,951	182,951	0
CALWORKs	605,246	605,246	0
FULL TIME STUDENT SUCCESS GRANT	802,500	802,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(5,683)	(5,683)	0
Total	31,529,489	31,529,489	0

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NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	314,960	314,960	0
C.A.R.E.	75,283	75,283	0
CALWORKs	154,481	154,481	0
FULL TIME STUDENT SUCCESS GRANT	233,500	233,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	41,134	40,850	284
Total	819,358	819,074	284

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	68,825,177	68,825,177	0
C.A.R.E.	368,313	362,073	6,240
CALWORKs	1,000,704	1,000,704	0
FULL TIME STUDENT SUCCESS GRANT	2,114,500	2,114,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	733,160	733,160	0
Total	73,041,854	73,035,614	6,240

**CALIFORNIA COMMUNITY COLLEGES
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OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	16,673,218	16,673,218	0
C.A.R.E.	51,700	51,700	0
CALWORKs	152,216	152,216	0
FULL TIME STUDENT SUCCESS GRANT	247,000	247,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(8,909)	(8,909)	0
Total	17,115,225	17,115,225	0

**CALIFORNIA COMMUNITY COLLEGES
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**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,899,901	11,899,901	0
C.A.R.E.	70,548	63,548	7,000
CALWORKs	134,555	134,555	0
FULL TIME STUDENT SUCCESS GRANT	19,000	19,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	257	257	0
Total	12,124,261	12,117,261	7,000

**CALIFORNIA COMMUNITY COLLEGES
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PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	9,248,808	9,248,808	0
C.A.R.E.	120,812	120,812	0
CALWORKs	308,716	301,716	7,000
FULL TIME STUDENT SUCCESS GRANT	728,000	663,000	65,000
PRIOR YEAR CATEGORICAL ADJUSTMENT	152,862	92,863	59,999
Total	10,559,198	10,427,199	131,999

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PASADENA AREA COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	67,249,275	68,767,164	(1,517,889)
C.A.R.E.	114,941	114,941	0
CALWORKs	385,528	385,528	0
FULL TIME STUDENT SUCCESS GRANT	1,361,000	1,361,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(54,499)	(54,499)	0
Total	69,056,245	70,574,134	(1,517,889)

**CALIFORNIA COMMUNITY COLLEGES
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PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	39,614,968	44,557,636	(4,942,668)
C.A.R.E.	629,135	631,635	(2,500)
CALWORKs	842,755	842,755	0
FULL TIME STUDENT SUCCESS GRANT	1,015,000	1,015,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(385,226)	(384,270)	(956)
Total	41,716,632	46,662,756	(4,946,124)

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RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	48,768,682	48,768,682	0
C.A.R.E.	133,123	133,123	0
CALWORKs	568,325	568,325	0
FULL TIME STUDENT SUCCESS GRANT	1,517,000	1,517,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	94,076	66,814	27,262
Total	51,081,206	51,053,944	27,262

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REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	10,412,646	10,412,646	0
C.A.R.E.	164,780	164,780	0
CALWORKs	225,834	225,834	0
FULL TIME STUDENT SUCCESS GRANT	691,500	691,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	22,484	22,484	0
Total	11,517,244	11,517,244	0

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RIO HONDO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	49,332,707	49,332,707	0
C.A.R.E.	196,296	196,296	0
CALWORKs	433,095	433,095	0
FULL TIME STUDENT SUCCESS GRANT	896,000	896,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	83,129	60,999	22,130
Total	50,941,227	50,919,097	22,130

**CALIFORNIA COMMUNITY COLLEGES
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RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	95,260,745	95,260,745	0
C.A.R.E.	257,940	237,940	20,000
CALWORKs	1,133,368	1,133,368	0
FULL TIME STUDENT SUCCESS GRANT	1,774,500	1,774,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(211,925)	(198,723)	(13,202)
Total	98,214,628	98,207,830	6,798

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SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	46,098,585	46,098,585	0
C.A.R.E.	209,085	211,085	(2,000)
CALWORKs	885,156	875,156	10,000
FULL TIME STUDENT SUCCESS GRANT	776,500	776,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(61,316)	(61,316)	0
Total	47,908,010	47,900,010	8,000

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	91,861,178	91,861,178	0
C.A.R.E.	231,649	237,888	(6,239)
CALWORKs	2,081,229	2,081,229	0
FULL TIME STUDENT SUCCESS GRANT	1,804,000	1,804,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(411,581)	(394,064)	(17,517)
Total	95,566,475	95,590,231	(23,756)

**CALIFORNIA COMMUNITY COLLEGES
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**SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
SAN FRANCISCO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	6,267,575	36,831,595	(30,564,020)
C.A.R.E.	114,595	108,356	6,239
CALWORKs	459,145	459,145	0
FULL TIME STUDENT SUCCESS GRANT	439,000	439,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(13,940)	(8,600)	(5,340)
Total	7,266,375	37,829,496	(30,563,121)

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	27,723,597	32,395,112	(4,671,515)
C.A.R.E.	314,287	314,287	0
CALWORKs	636,959	636,959	0
FULL TIME STUDENT SUCCESS GRANT	1,351,500	1,351,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(238,204)	(227,211)	(10,993)
Total	29,788,139	34,470,647	(4,682,508)

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	676,529	676,529	0
C.A.R.E.	213,044	213,044	0
CALWORKs	464,976	464,976	0
FULL TIME STUDENT SUCCESS GRANT	639,500	639,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(50,789)	(75,462)	24,673
Total	1,943,260	1,918,587	24,673

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SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT
SAN LUIS OBISPO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	484,969	484,969	0
C.A.R.E.	117,010	112,010	5,000
CALWORKs	299,313	299,313	0
FULL TIME STUDENT SUCCESS GRANT	354,000	354,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(16,433)	(16,433)	0
Total	1,238,859	1,233,859	5,000

**CALIFORNIA COMMUNITY COLLEGES
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**SAN MATEO COMMUNITY COLLEGE DISTRICT
SAN MATEO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	1,011,911	1,011,911	0
C.A.R.E.	151,687	145,687	6,000
CALWORKs	410,212	410,212	0
FULL TIME STUDENT SUCCESS GRANT	484,949	484,949	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	19,838	4,019	15,819
Total	2,078,597	2,056,778	21,819

**CALIFORNIA COMMUNITY COLLEGES
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SANTA BARBARA COMMUNITY COLLEGE DISTRICT
SANTA BARBARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	24,769,464	24,769,464	0
C.A.R.E.	110,840	110,840	0
CALWORKs	180,530	180,530	0
FULL TIME STUDENT SUCCESS GRANT	815,000	815,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	96,924	96,924	0
Total	25,972,758	25,972,758	0

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	46,806,703	46,879,839	(73,136)
C.A.R.E.	80,709	85,709	(5,000)
CALWORKs	393,455	393,455	0
FULL TIME STUDENT SUCCESS GRANT	759,500	759,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	7,744	7,744	0
Total	48,048,111	48,126,247	(78,136)

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	68,825,874	68,825,874	0
C.A.R.E.	85,670	85,670	0
CALWORKs	322,102	322,102	0
FULL TIME STUDENT SUCCESS GRANT	1,276,000	1,276,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	742,032	742,032	0
Total	71,251,678	71,251,678	0

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**SEQUIOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	35,185,222	35,185,222	0
C.A.R.E.	235,938	247,188	(11,250)
CALWORKs	538,425	538,425	0
FULL TIME STUDENT SUCCESS GRANT	1,312,000	1,312,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	1,645	1,645	0
Total	37,273,230	37,284,480	(11,250)

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SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT
SHASTA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	18,034,318	18,034,318	0
C.A.R.E.	154,542	143,292	11,250
CALWORKs	424,899	414,899	10,000
FULL TIME STUDENT SUCCESS GRANT	707,500	707,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	36,120	36,120	0
Total	19,357,379	19,336,129	21,250

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**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	864,727	864,727	0
C.A.R.E.	185,307	185,307	0
CALWORKs	279,757	338,926	(59,169)
FULL TIME STUDENT SUCCESS GRANT	1,059,250	1,059,250	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	145,299	145,299	0
Total	2,534,340	2,593,509	(59,169)

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SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	10,414,236	10,414,236	0
C.A.R.E.	62,084	68,984	(6,900)
CALWORKs	69,658	69,658	0
FULL TIME STUDENT SUCCESS GRANT	140,500	140,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(81,747)	(81,747)	0
Total	10,604,731	10,611,631	(6,900)

**CALIFORNIA COMMUNITY COLLEGES
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SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	21,003,254	21,003,254	0
C.A.R.E.	72,792	72,792	0
CALWORKs	234,895	234,895	0
FULL TIME STUDENT SUCCESS GRANT	187,500	187,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	38,540	38,540	0
Total	21,536,981	21,536,981	0

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SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	28,540,626	28,540,626	0
C.A.R.E.	81,747	81,747	0
CALWORKs	571,007	561,007	10,000
FULL TIME STUDENT SUCCESS GRANT	396,500	396,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	361,927	367,400	(5,473)
Total	29,951,807	29,947,280	4,527

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	1,337,371	1,337,371	0
C.A.R.E.	141,110	131,110	10,000
CALWORKs	444,871	444,871	0
FULL TIME STUDENT SUCCESS GRANT	927,305	927,305	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(238,635)	(238,635)	0
Total	2,612,022	2,602,022	10,000

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**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	47,631,476	47,631,476	0
C.A.R.E.	208,507	208,507	0
CALWORKs	489,723	489,723	0
FULL TIME STUDENT SUCCESS GRANT	1,314,000	1,314,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(32,885)	(32,885)	0
Total	49,610,821	49,610,821	0

**CALIFORNIA COMMUNITY COLLEGES
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STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	95,933,636	95,933,636	0
C.A.R.E.	459,825	466,065	(6,240)
CALWORKs	1,584,693	1,584,693	0
FULL TIME STUDENT SUCCESS GRANT	3,356,161	3,356,161	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(603,641)	(602,481)	(1,160)
Total	100,730,674	100,738,074	(7,400)

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VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	47,695,147	47,695,147	0
C.A.R.E.	356,508	383,508	(27,000)
CALWORKs	736,394	736,394	0
FULL TIME STUDENT SUCCESS GRANT	1,923,000	1,923,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(48,939)	(48,939)	0
Total	50,662,110	50,689,110	(27,000)

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VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	33,656,154	33,656,154	0
C.A.R.E.	316,493	316,493	0
CALWORKs	687,926	687,926	0
FULL TIME STUDENT SUCCESS GRANT	762,500	762,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(34,435)	(34,435)	0
Total	35,388,638	35,388,638	0

**CALIFORNIA COMMUNITY COLLEGES
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**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	25,092,908	25,092,908	0
C.A.R.E.	194,865	194,865	0
CALWORKs	358,795	358,795	0
FULL TIME STUDENT SUCCESS GRANT	668,349	668,349	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	14,397	14,397	0
Total	26,329,314	26,329,314	0

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WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,397,061	11,397,061	0
C.A.R.E.	43,147	43,147	0
CALWORKs	155,615	155,615	0
FULL TIME STUDENT SUCCESS GRANT	287,000	287,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(476)	(476)	0
Total	11,882,347	11,882,347	0

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WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	761,641	761,641	0
C.A.R.E.	141,369	151,369	(10,000)
CALWORKs	331,198	331,198	0
FULL TIME STUDENT SUCCESS GRANT	336,500	336,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	25,379	25,379	0
Total	1,596,087	1,606,087	(10,000)

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YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	34,040,348	34,040,348	0
C.A.R.E.	240,394	230,394	10,000
CALWORKs	864,850	854,850	10,000
FULL TIME STUDENT SUCCESS GRANT	1,241,536	1,241,536	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(62,389)	(62,070)	(319)
Total	36,324,739	36,305,058	19,681

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August Revision
EXHIBIT D

YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	14,006,373	14,006,373	0
C.A.R.E.	353,107	353,107	0
CALWORKs	517,355	517,355	0
FULL TIME STUDENT SUCCESS GRANT	756,500	756,500	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	70,708	70,708	0
Total	15,704,043	15,704,043	0

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

August Revision
EXHIBIT D

STATEWIDE TOTAL

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	2,494,174,986	2,547,320,581	(53,145,595)
C.A.R.E.	15,859,100	15,863,000	(3,900)
CALWORKs	44,160,000	44,143,524	16,476
FULL TIME STUDENT SUCCESS GRANT	66,170,000	66,170,000	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,851,510	2,851,510	0
Total	2,623,215,596	2,676,348,615	(53,133,019)