

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	32,957,577	25,279,062	800,406	0	26,079,468
ENROLL FEE ADMIN (2%)	36,484	33,565	2,919	0	36,484
APPRENTICE ALLOWANCE	29,109	26,780	2,329	0	29,109
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	361,406	332,494	28,912	0	361,406
E. O. P. S.	438,893	403,782	35,111	0	438,893
C. A. R. E.	215,232	198,013	17,219	0	215,232
D. S. P. S.	624,024	568,826	55,198	0	624,024
STATE HOSPITALS	0	0	0	0	0
CALWORKS	286,121	263,231	22,890	0	286,121
MATRICULATION (CREDIT)	320,305	292,504	27,801	0	320,305
MATRICULATION (NONCREDIT)	207,856	191,228	16,628	0	207,856
FAC. & STAFF DIVERSITY	6,081	5,595	486	0	6,081
PART-TIME FACULTY ALLOCATION	208,178	191,524	16,654	0	208,178
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	82,504	75,904	0	6,600	82,504
ECONOMIC DEVELOPMENT	50,000	85,403	-43,403	0	42,000
NURSING EDUCATION	85,187	71,557	0	0	71,557
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,371	4,021	350	0	4,371
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	64,878	64,878	0	0	64,878
PRIOR YEAR CORRECTION	378,720	377,838	882	0	378,720
<b>TOTAL</b>	<b>36,835,926</b>	<b>28,549,005</b>	<b>1,380,582</b>	<b>6,600</b>	<b>29,936,187</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	47,165,481	35,840,936	1,479,282	0	37,320,218
ENROLL FEE ADMIN (2%)	63,860	58,751	5,109	0	63,860
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	325,544	299,500	26,044	0	325,544
S. F. A. A.	499,127	459,197	39,930	0	499,127
E. O. P. S.	607,360	558,771	48,589	0	607,360
C. A. R. E.	197,707	181,890	15,817	0	197,707
D. S. P. S.	594,268	546,727	47,541	0	594,268
STATE HOSPITALS	0	0	0	0	0
CALWORKS	558,370	513,700	44,670	0	558,370
MATRICULATION (CREDIT)	382,735	352,116	30,619	0	382,735
MATRICULATION (NONCREDIT)	8,441	7,766	675	0	8,441
FAC. & STAFF DIVERSITY	6,523	6,001	522	0	6,523
PART-TIME FACULTY ALLOCATION	240,104	220,896	19,208	0	240,104
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	173,622	159,732	0	13,890	173,622
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	334,774	281,210	0	0	281,210
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	37,819	34,793	3,026	0	37,819
PART-TIME FAC INS.	6,412	5,899	513	0	6,412
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,067,043	-1,070,504	3,461	0	-1,067,043
<b>TOTAL</b>	<b>50,445,104</b>	<b>38,457,381</b>	<b>2,075,006</b>	<b>13,890</b>	<b>40,546,277</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**BARSTOW COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	11,590,901	9,000,223	171,309	0	9,171,532
ENROLL FEE ADMIN (2%)	17,740	16,321	1,419	0	17,740
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	169,364	155,815	13,549	0	169,364
E. O. P. S.	286,434	262,026	24,408	0	286,434
C. A. R. E.	55,198	50,782	4,416	0	55,198
D. S. P. S.	137,068	126,103	10,965	0	137,068
STATE HOSPITALS	0	0	0	0	0
CALWORKS	105,604	97,156	8,448	0	105,604
MATRICULATION (CREDIT)	86,956	80,000	6,956	0	86,956
MATRICULATION (NONCREDIT)	4,269	3,927	342	0	4,269
FAC. & STAFF DIVERSITY	3,870	3,560	310	0	3,870
PART-TIME FACULTY ALLOCATION	48,650	44,758	3,892	0	48,650
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	30,469	28,031	0	0	28,031
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	13,136	0	0	13,136
PRIOR YEAR CORRECTION	53,551	53,551	0	0	53,551
<b>TOTAL</b>	<b>12,990,074</b>	<b>10,018,189</b>	<b>563,214</b>	<b>0</b>	<b>10,581,403</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	41,682,575	31,483,653	1,499,244	0	32,982,897
ENROLL FEE ADMIN (2%)	53,382	49,111	4,271	0	53,382
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	165,996	152,716	13,280	0	165,996
S. F. A. A.	445,765	410,104	35,661	0	445,765
E. O. P. S.	903,333	831,066	72,267	0	903,333
C. A. R. E.	241,113	221,824	19,289	0	241,113
D. S. P. S.	448,703	412,807	35,896	0	448,703
STATE HOSPITALS	0	0	0	0	0
CALWORKS	486,346	447,438	38,908	0	486,346
MATRICULATION (CREDIT)	289,361	266,212	23,149	0	289,361
MATRICULATION (NONCREDIT)	66,938	61,583	5,355	0	66,938
FAC. & STAFF DIVERSITY	6,340	5,833	507	0	6,340
PART-TIME FACULTY ALLOCATION	226,894	208,742	18,152	0	226,894
TELECOMMUNICATIONS	1,820,000	1,820,000	0	0	1,820,000
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	148,063	136,218	0	11,845	148,063
ECONOMIC DEVELOPMENT	635,316	533,665	0	0	533,665
NURSING EDUCATION	443,685	372,695	0	0	372,695
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	614,000	0	614,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,788	4,405	383	0	4,788
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	114,470	114,470	0	0	114,470
PRIOR YEAR CORRECTION	401,184	400,442	742	0	401,184
<b>TOTAL</b>	<b>49,198,252</b>	<b>37,932,984</b>	<b>2,381,104</b>	<b>11,845</b>	<b>40,325,933</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	34,204,812	25,775,745	1,291,909	0	27,067,654
ENROLL FEE ADMIN (2%)	38,617	35,528	3,089	0	38,617
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	395,333	363,706	31,627	0	395,333
E. O. P. S.	312,500	287,500	25,000	0	312,500
C. A. R. E.	82,002	75,442	6,560	0	82,002
D. S. P. S.	1,037,365	954,376	82,989	0	1,037,365
STATE HOSPITALS	0	0	0	0	0
CALWORKS	180,417	165,984	14,433	0	180,417
MATRICULATION (CREDIT)	355,887	327,416	28,471	0	355,887
MATRICULATION (NONCREDIT)	9,331	8,585	746	0	9,331
FAC. & STAFF DIVERSITY	6,585	6,058	527	0	6,585
PART-TIME FACULTY ALLOCATION	244,522	224,960	19,562	0	244,522
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	55,147	50,735	0	4,412	55,147
ECONOMIC DEVELOPMENT	122,017	102,494	0	0	102,494
NURSING EDUCATION	175,945	147,794	0	0	147,794
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	424,000	0	424,000	0	0
CHILDCARE TAXBAILOUT	61,778	61,778	0	0	61,778
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	16,078	14,792	1,286	0	16,078
PART-TIME FAC INS.	5,823	5,357	466	0	5,823
TANF WORK STUDY	16,000	16,000	0	0	16,000
PRIOR YEAR CORRECTION	1,514,133	1,512,591	1,542	0	1,514,133
<b>TOTAL</b>	<b>39,348,292</b>	<b>30,219,641</b>	<b>1,939,407</b>	<b>4,412</b>	<b>32,163,460</b>

**CALIFORNIA COMMUNITY COLLEGES  
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2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	69,231,426	51,250,905	3,529,096	0	54,780,001
ENROLL FEE ADMIN (2%)	93,433	85,958	7,475	0	93,433
APPRENTICE ALLOWANCE	510,168	469,355	40,813	0	510,168
BASIC SKILLS	242,930	223,496	19,434	0	242,930
S. F. A. A.	722,962	665,125	57,837	0	722,962
E. O. P. S.	655,749	601,796	53,953	0	655,749
C. A. R. E.	62,242	57,263	4,979	0	62,242
D. S. P. S.	970,776	887,838	82,938	0	970,776
STATE HOSPITALS	0	0	0	0	0
CALWORKS	331,917	305,364	26,553	0	331,917
MATRICULATION (CREDIT)	533,775	491,073	42,702	0	533,775
MATRICULATION (NONCREDIT)	66,055	60,771	5,284	0	66,055
FAC. & STAFF DIVERSITY	8,208	7,551	657	0	8,208
PART-TIME FACULTY ALLOCATION	361,671	332,737	28,934	0	361,671
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	106,612	98,083	0	8,529	106,612
ECONOMIC DEVELOPMENT	276,276	232,072	0	0	232,072
NURSING EDUCATION	130,566	109,675	0	0	109,675
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	60,006	60,006	0	0	60,006
PRIOR YEAR CORRECTION	-889,217	-892,583	3,366	0	-889,217
<b>TOTAL</b>	<b>73,475,555</b>	<b>55,046,485</b>	<b>3,904,021</b>	<b>8,529</b>	<b>58,959,035</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	51,474,691	39,796,006	937,620	0	40,733,626
ENROLL FEE ADMIN (2%)	52,111	47,942	4,169	0	52,111
APPRENTICE ALLOWANCE	156,430	143,916	12,514	0	156,430
BASIC SKILLS	232,356	213,768	18,588	0	232,356
S. F. A. A.	552,167	507,994	44,173	0	552,167
E. O. P. S.	610,396	560,071	50,325	0	610,396
C. A. R. E.	90,670	83,416	7,254	0	90,670
D. S. P. S.	1,028,318	940,776	87,542	0	1,028,318
STATE HOSPITALS	0	0	0	0	0
CALWORKS	340,933	295,948	44,985	0	340,933
MATRICULATION (CREDIT)	598,623	550,733	47,890	0	598,623
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	8,335	7,668	667	0	8,335
PART-TIME FACULTY ALLOCATION	370,800	341,136	29,664	0	370,800
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	97,838	87,251	0	0	87,251
ECONOMIC DEVELOPMENT	249,846	209,871	0	0	209,871
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,905	33,033	2,872	0	35,905
PART-TIME FAC INS.	8,666	7,973	693	0	8,666
TANF WORK STUDY	55,537	79,537	0	0	79,537
PRIOR YEAR CORRECTION	830,409	827,683	2,726	0	830,409
<b>TOTAL</b>	<b>57,183,031</b>	<b>44,734,722</b>	<b>1,680,682</b>	<b>0</b>	<b>46,415,404</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**CHAFFEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	49,776,237	38,040,369	1,347,550	0	39,387,919
ENROLL FEE ADMIN (2%)	59,908	55,115	4,793	0	59,908
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	268,765	247,264	21,501	0	268,765
S. F. A. A.	507,920	467,286	40,634	0	507,920
E. O. P. S.	642,833	591,406	51,427	0	642,833
C. A. R. E.	76,804	70,660	6,144	0	76,804
D. S. P. S.	605,535	551,816	53,719	0	605,535
STATE HOSPITALS	0	0	0	0	0
CALWORKS	277,715	255,498	22,217	0	277,715
MATRICULATION (CREDIT)	498,247	458,387	39,860	0	498,247
MATRICULATION (NONCREDIT)	18,572	17,086	1,486	0	18,572
FAC. & STAFF DIVERSITY	7,375	6,785	590	0	7,375
PART-TIME FACULTY ALLOCATION	301,589	277,462	24,127	0	301,589
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	85,165	78,352	0	6,813	85,165
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	198,635	166,853	0	0	166,853
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	139,504	139,504	0	0	139,504
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	69,546	69,546	0	0	69,546
PRIOR YEAR CORRECTION	239,694	236,775	2,919	0	239,694
<b>TOTAL</b>	<b>54,084,044</b>	<b>41,730,164</b>	<b>1,926,967</b>	<b>6,813</b>	<b>43,663,944</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**CITRUS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	46,743,616	36,409,130	577,278	0	36,986,408
ENROLL FEE ADMIN (2%)	49,262	45,321	3,941	0	49,262
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	219,425	201,871	17,554	0	219,425
S. F. A. A.	416,683	383,348	33,335	0	416,683
E. O. P. S.	597,727	549,909	47,818	0	597,727
C. A. R. E.	118,856	109,348	9,508	0	118,856
D. S. P. S.	442,816	402,115	40,701	0	442,816
STATE HOSPITALS	0	0	0	0	0
CALWORKS	225,990	214,351	11,639	0	225,990
MATRICULATION (CREDIT)	307,369	282,779	24,590	0	307,369
MATRICULATION (NONCREDIT)	87,869	80,839	7,030	0	87,869
FAC. & STAFF DIVERSITY	6,693	6,158	535	0	6,693
PART-TIME FACULTY ALLOCATION	252,321	232,135	20,186	0	252,321
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	70,424	64,790	0	0	64,790
ECONOMIC DEVELOPMENT	101,670	85,403	0	0	85,403
NURSING EDUCATION	203,173	170,665	0	0	170,665
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	81,052	81,052	0	0	81,052
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	33,970	40,970	0	0	40,970
PRIOR YEAR CORRECTION	-668,274	-670,467	2,193	0	-668,274
<b>TOTAL</b>	<b>49,600,642</b>	<b>38,689,717</b>	<b>1,106,308</b>	<b>0</b>	<b>39,796,025</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**COAST COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	65,620,554	50,287,982	1,649,387	0	51,937,369
ENROLL FEE ADMIN (2%)	137,343	126,356	10,987	0	137,343
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	286,873	263,923	22,950	0	286,873
S. F. A. A.	1,353,264	1,245,003	108,261	0	1,353,264
E. O. P. S.	1,927,022	1,769,874	157,148	0	1,927,022
C. A. R. E.	135,520	124,678	10,842	0	135,520
D. S. P. S.	1,678,653	1,538,510	140,143	0	1,678,653
STATE HOSPITALS	632,817	582,192	50,625	0	632,817
CALWORKS	546,258	332,267	213,991	0	546,258
MATRICULATION (CREDIT)	1,218,987	1,119,291	99,696	0	1,218,987
MATRICULATION (NONCREDIT)	57,066	52,501	4,565	0	57,066
FAC. & STAFF DIVERSITY	13,523	12,441	1,082	0	13,523
PART-TIME FACULTY ALLOCATION	745,184	685,569	59,615	0	745,184
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	120,545	110,901	0	9,644	120,545
ECONOMIC DEVELOPMENT	211,160	177,375	-1	0	177,374
NURSING EDUCATION	141,911	119,205	0	0	119,205
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	1,137,586	0	1,137,586	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	31,212	28,715	2,497	0	31,212
TANF WORK STUDY	84,407	84,407	0	0	84,407
PRIOR YEAR CORRECTION	350,906	347,784	3,122	0	350,906
<b>TOTAL</b>	<b>76,430,791</b>	<b>59,008,974</b>	<b>3,672,496</b>	<b>9,644</b>	<b>62,691,114</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	24,353,924	18,289,113	981,247	0	19,270,360
ENROLL FEE ADMIN (2%)	23,935	22,020	1,915	0	23,935
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	210,138	193,327	16,811	0	210,138
E. O. P. S.	727,439	669,244	58,195	0	727,439
C. A. R. E.	426,216	392,119	34,097	0	426,216
D. S. P. S.	144,160	139,419	4,741	0	144,160
STATE HOSPITALS	0	0	0	0	0
CALWORKS	340,058	326,653	13,405	0	340,058
MATRICULATION (CREDIT)	161,014	145,956	15,058	0	161,014
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	4,173	3,839	334	0	4,173
PART-TIME FACULTY ALLOCATION	70,491	64,852	5,639	0	70,491
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	111,103	102,215	0	8,888	111,103
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	402,843	338,388	0	0	338,388
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	309	284	25	0	309
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	193,557	193,557	0	0	193,557
<b>TOTAL</b>	<b>27,259,360</b>	<b>20,963,786</b>	<b>1,138,667</b>	<b>8,888</b>	<b>22,111,341</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	65,465,976	49,832,737	1,979,186	0	51,811,923
ENROLL FEE ADMIN (2%)	64,473	59,315	5,158	0	64,473
APPRENTICE ALLOWANCE	185,052	170,248	14,804	0	185,052
BASIC SKILLS	300,363	276,334	24,029	0	300,363
S. F. A. A.	949,597	873,629	75,968	0	949,597
E. O. P. S.	1,806,300	1,660,303	145,997	0	1,806,300
C. A. R. E.	246,334	226,627	19,707	0	246,334
D. S. P. S.	1,922,396	1,763,328	159,068	0	1,922,396
STATE HOSPITALS	0	0	0	0	0
CALWORKS	472,190	434,415	37,775	0	472,190
MATRICULATION (CREDIT)	945,167	867,377	77,790	0	945,167
MATRICULATION (NONCREDIT)	4,089	3,762	327	0	4,089
FAC. & STAFF DIVERSITY	12,196	11,220	976	0	12,196
PART-TIME FACULTY ALLOCATION	649,465	597,508	51,957	0	649,465
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	150,990	138,911	0	12,079	150,990
ECONOMIC DEVELOPMENT	499,672	419,724	0	0	419,724
NURSING EDUCATION	270,208	226,974	1	0	226,975
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	150,253	138,233	12,020	0	150,253
PART-TIME FAC INS.	30,351	27,923	2,428	0	30,351
TANF WORK STUDY	131,012	131,012	0	0	131,012
PRIOR YEAR CORRECTION	984,921	980,996	3,925	0	984,921
<b>TOTAL</b>	<b>75,630,005</b>	<b>58,840,576</b>	<b>3,000,116</b>	<b>12,079</b>	<b>61,852,771</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	9,073,160	6,909,023	270,215	0	7,179,238
ENROLL FEE ADMIN (2%)	8,681	7,987	694	0	8,681
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	99,024	91,102	7,922	0	99,024
E. O. P. S.	123,401	113,529	9,872	0	123,401
C. A. R. E.	41,714	38,377	3,337	0	41,714
D. S. P. S.	161,548	148,624	12,924	0	161,548
STATE HOSPITALS	0	0	0	0	0
CALWORKS	67,483	62,084	5,399	0	67,483
MATRICULATION (CREDIT)	34,675	29,724	4,951	0	34,675
MATRICULATION (NONCREDIT)	9,853	9,065	788	0	9,853
FAC. & STAFF DIVERSITY	3,612	3,323	289	0	3,612
PART-TIME FACULTY ALLOCATION	30,053	27,649	2,404	0	30,053
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	23,750	21,850	0	1,900	23,750
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	185,021	155,418	0	0	155,418
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,598	4,230	368	0	4,598
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	14,195	14,195	0	0	14,195
PRIOR YEAR CORRECTION	85,603	85,603	0	0	85,603
<b>TOTAL</b>	<b>10,056,371</b>	<b>7,804,583</b>	<b>326,363</b>	<b>1,900</b>	<b>8,132,846</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**DESERT COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	14,211,188	10,431,000	817,104	0	11,248,104
ENROLL FEE ADMIN (2%)	29,237	26,898	2,339	0	29,237
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	299,132	275,201	23,931	0	299,132
S. F. A. A.	276,948	254,792	22,156	0	276,948
E. O. P. S.	292,006	267,152	24,854	0	292,006
C. A. R. E.	55,624	51,174	4,450	0	55,624
D. S. P. S.	455,523	419,081	36,442	0	455,523
STATE HOSPITALS	0	0	0	0	0
CALWORKS	124,284	114,341	9,943	0	124,284
MATRICULATION (CREDIT)	241,311	222,006	19,305	0	241,311
MATRICULATION (NONCREDIT)	99,523	91,561	7,962	0	99,523
FAC. & STAFF DIVERSITY	5,575	5,129	446	0	5,575
PART-TIME FACULTY ALLOCATION	171,674	157,940	13,734	0	171,674
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	45,329	41,703	0	3,626	45,329
ECONOMIC DEVELOPMENT	288,892	242,670	-1	0	242,669
NURSING EDUCATION	312,084	262,151	0	0	262,151
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,859,952	-1,863,656	3,704	0	-1,859,952
<b>TOTAL</b>	<b>15,048,378</b>	<b>10,999,143</b>	<b>986,369</b>	<b>3,626</b>	<b>11,989,138</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	64,120,680	49,436,782	1,302,667	0	50,739,449
ENROLL FEE ADMIN (2%)	75,991	69,912	6,079	0	75,991
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	257,166	236,593	20,573	0	257,166
S. F. A. A.	646,631	594,901	51,730	0	646,631
E. O. P. S.	1,096,477	1,008,759	87,718	0	1,096,477
C. A. R. E.	155,843	143,376	12,467	0	155,843
D. S. P. S.	1,005,831	920,088	85,743	0	1,005,831
STATE HOSPITALS	0	0	0	0	0
CALWORKS	351,558	323,433	28,125	0	351,558
MATRICULATION (CREDIT)	619,236	569,697	49,539	0	619,236
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	8,840	8,133	707	0	8,840
PART-TIME FACULTY ALLOCATION	407,250	374,670	32,580	0	407,250
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	108,327	99,661	0	8,666	108,327
ECONOMIC DEVELOPMENT	531,327	446,315	0	0	446,315
NURSING EDUCATION	230,401	193,537	0	0	193,537
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	614,000	0	614,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	41,686	41,686	0	0	41,686
PRIOR YEAR CORRECTION	835,394	832,627	2,767	0	835,394
<b>TOTAL</b>	<b>71,106,638</b>	<b>55,300,170</b>	<b>2,294,695</b>	<b>8,666</b>	<b>57,603,531</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT  
PLUMAS COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	4,703,995	3,340,818	382,139	0	3,722,957
ENROLL FEE ADMIN (2%)	4,893	4,502	391	0	4,893
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	93,025	85,583	7,442	0	93,025
E. O. P. S.	142,966	130,036	12,930	0	142,966
C. A. R. E.	23,254	21,394	1,860	0	23,254
D. S. P. S.	168,572	155,086	13,486	0	168,572
STATE HOSPITALS	0	0	0	0	0
CALWORKS	101,250	93,150	8,100	0	101,250
MATRICULATION (CREDIT)	40,998	37,718	3,280	0	40,998
MATRICULATION (NONCREDIT)	810	745	65	0	810
FAC. & STAFF DIVERSITY	3,645	3,353	292	0	3,645
PART-TIME FACULTY ALLOCATION	32,407	29,814	2,593	0	32,407
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	23,750	21,850	0	1,900	23,750
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,070	2,824	246	0	3,070
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	17,919	17,919	0	0	17,919
PRIOR YEAR CORRECTION	-76,679	-76,679	0	0	-76,679
<b>TOTAL</b>	<b>5,762,875</b>	<b>3,950,913</b>	<b>829,024</b>	<b>1,900</b>	<b>4,781,837</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	65,117,195	52,434,339	0	0	52,434,339
ENROLL FEE ADMIN (2%)	67,710	62,293	5,417	0	67,710
APPRENTICE ALLOWANCE	1,138,945	1,004,179	134,766	0	1,138,945
BASIC SKILLS	428,871	394,561	34,310	0	428,871
S. F. A. A.	849,320	781,374	67,946	0	849,320
E. O. P. S.	1,155,685	1,061,737	93,948	0	1,155,685
C. A. R. E.	113,840	104,733	9,107	0	113,840
D. S. P. S.	2,735,894	2,517,022	218,872	0	2,735,894
STATE HOSPITALS	0	0	0	0	0
CALWORKS	307,142	282,571	24,571	0	307,142
MATRICULATION (CREDIT)	1,208,705	1,109,832	98,873	0	1,208,705
MATRICULATION (NONCREDIT)	56,561	52,036	4,525	0	56,561
FAC. & STAFF DIVERSITY	12,937	11,902	1,035	0	12,937
PART-TIME FACULTY ALLOCATION	702,925	646,691	56,234	0	702,925
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	98,002	90,162	0	0	90,162
ECONOMIC DEVELOPMENT	693,008	582,127	0	0	582,127
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	309,920	0	309,920	0	0
CHILDCARE TAXBAILOUT	405,503	405,503	0	0	405,503
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	128,712	118,415	10,297	0	128,712
PART-TIME FAC INS.	28,990	26,671	2,319	0	28,990
TANF WORK STUDY	57,239	154,478	0	0	154,478
PRIOR YEAR CORRECTION	200,564	111,505	89,059	0	200,564
<b>TOTAL</b>	<b>75,817,668</b>	<b>61,952,131</b>	<b>1,161,199</b>	<b>0</b>	<b>63,113,330</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**GAVILAN COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	11,950,575	9,099,526	358,598	0	9,458,124
ENROLL FEE ADMIN (2%)	22,042	20,279	1,763	0	22,042
APPRENTICE ALLOWANCE	113,763	104,662	9,101	0	113,763
BASIC SKILLS	144,247	132,707	11,540	0	144,247
S. F. A. A.	209,609	192,840	16,769	0	209,609
E. O. P. S.	343,805	314,807	28,998	0	343,805
C. A. R. E.	116,152	106,860	9,292	0	116,152
D. S. P. S.	440,555	405,311	35,244	0	440,555
STATE HOSPITALS	0	0	0	0	0
CALWORKS	135,544	124,700	10,844	0	135,544
MATRICULATION (CREDIT)	230,871	212,401	18,470	0	230,871
MATRICULATION (NONCREDIT)	9,673	8,899	774	0	9,673
FAC. & STAFF DIVERSITY	4,785	4,402	383	0	4,785
PART-TIME FACULTY ALLOCATION	114,653	105,481	9,172	0	114,653
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	32,635	30,024	0	2,611	32,635
ECONOMIC DEVELOPMENT	41,376	34,756	0	0	34,756
NURSING EDUCATION	85,187	71,557	0	0	71,557
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	20,594	20,594	0	0	20,594
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	14,188	13,053	1,135	0	14,188
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	47,895	47,895	0	0	47,895
PRIOR YEAR CORRECTION	116,285	115,565	720	0	116,285
<b>TOTAL</b>	<b>14,194,434</b>	<b>11,166,319</b>	<b>512,803</b>	<b>2,611</b>	<b>11,681,733</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**GLENDALE COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	61,543,991	47,062,049	1,635,470	0	48,697,519
ENROLL FEE ADMIN (2%)	65,834	60,567	5,267	0	65,834
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	409,431	376,677	32,754	0	409,431
S. F. A. A.	547,084	503,317	43,767	0	547,084
E. O. P. S.	1,230,635	1,132,184	98,451	0	1,230,635
C. A. R. E.	31,306	28,802	2,504	0	31,306
D. S. P. S.	1,070,288	979,389	90,899	0	1,070,288
STATE HOSPITALS	0	0	0	0	0
CALWORKS	841,499	774,179	67,320	0	841,499
MATRICULATION (CREDIT)	367,455	335,882	31,573	0	367,455
MATRICULATION (NONCREDIT)	303,939	279,624	24,315	0	303,939
FAC. & STAFF DIVERSITY	8,032	7,389	643	0	8,032
PART-TIME FACULTY ALLOCATION	348,966	321,049	27,917	0	348,966
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	244,095	224,567	0	19,528	244,095
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	493,603	414,627	0	0	414,627
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	107,496	98,896	8,600	0	107,496
PART-TIME FAC INS.	8,304	7,640	664	0	8,304
TANF WORK STUDY	417,633	417,633	0	0	417,633
PRIOR YEAR CORRECTION	-778,930	-782,691	3,761	0	-778,930
<b>TOTAL</b>	<b>67,260,661</b>	<b>52,241,780</b>	<b>2,073,905</b>	<b>19,528</b>	<b>54,335,213</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	52,203,184	39,806,019	1,504,636	0	41,310,655
ENROLL FEE ADMIN (2%)	80,101	73,693	6,408	0	80,101
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	281,348	258,840	22,508	0	281,348
S. F. A. A.	758,233	697,574	60,659	0	758,233
E. O. P. S.	1,054,609	968,747	85,862	0	1,054,609
C. A. R. E.	196,381	180,671	15,710	0	196,381
D. S. P. S.	1,153,133	1,060,882	92,251	0	1,153,133
STATE HOSPITALS	0	0	0	0	0
CALWORKS	471,577	433,851	37,726	0	471,577
MATRICULATION (CREDIT)	682,864	628,235	54,629	0	682,864
MATRICULATION (NONCREDIT)	135,496	124,656	10,840	0	135,496
FAC. & STAFF DIVERSITY	8,613	7,924	689	0	8,613
PART-TIME FACULTY ALLOCATION	390,859	359,590	31,269	0	390,859
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	132,314	121,729	0	10,585	132,314
ECONOMIC DEVELOPMENT	636,947	535,036	-1	0	535,035
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	31,955	26,556	0	5,399	31,955
PRIOR YEAR CORRECTION	600,061	596,463	3,598	0	600,061
<b>TOTAL</b>	<b>59,206,675</b>	<b>45,880,466</b>	<b>2,315,784</b>	<b>15,984</b>	<b>48,212,234</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**HARTNELL COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	14,551,414	11,097,116	419,699	0	11,516,815
ENROLL FEE ADMIN (2%)	23,194	21,338	1,856	0	23,194
APPRENTICE ALLOWANCE	20,104	18,496	1,608	0	20,104
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	279,737	257,358	22,379	0	279,737
E. O. P. S.	482,407	443,814	38,593	0	482,407
C. A. R. E.	102,815	94,590	8,225	0	102,815
D. S. P. S.	352,616	324,407	28,209	0	352,616
STATE HOSPITALS	0	0	0	0	0
CALWORKS	183,213	168,556	14,657	0	183,213
MATRICULATION (CREDIT)	267,951	246,515	21,436	0	267,951
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	5,118	4,709	409	0	5,118
PART-TIME FACULTY ALLOCATION	138,706	127,610	11,096	0	138,706
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	54,339	49,992	0	4,347	54,339
ECONOMIC DEVELOPMENT	366,067	307,496	0	0	307,496
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	35,537	35,537	0	0	35,537
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	15,000	15,000	0	0	15,000
PRIOR YEAR CORRECTION	-236,573	-236,573	0	0	-236,573
<b>TOTAL</b>	<b>17,041,645</b>	<b>13,058,761</b>	<b>885,367</b>	<b>4,347</b>	<b>13,948,475</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**IMPERIAL COMMUNITY COLLEGE DISTRICT  
IMPERIAL COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	27,960,244	22,570,091	250,000	0	22,820,091
ENROLL FEE ADMIN (2%)	48,680	44,786	3,894	0	48,680
APPRENTICE ALLOWANCE	8,123	7,473	650	0	8,123
BASIC SKILLS	239,905	220,713	19,192	0	239,905
S. F. A. A.	341,067	313,782	27,285	0	341,067
E. O. P. S.	754,462	692,612	61,850	0	754,462
C. A. R. E.	133,450	122,774	10,676	0	133,450
D. S. P. S.	338,897	306,509	32,388	0	338,897
STATE HOSPITALS	0	0	0	0	0
CALWORKS	192,432	177,037	15,395	0	192,432
MATRICULATION (CREDIT)	232,196	213,620	18,576	0	232,196
MATRICULATION (NONCREDIT)	35,216	32,399	2,817	0	35,216
FAC. & STAFF DIVERSITY	5,264	4,843	421	0	5,264
PART-TIME FACULTY ALLOCATION	149,230	137,292	11,938	0	149,230
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	66,679	61,345	0	5,334	66,679
ECONOMIC DEVELOPMENT	24,798	20,830	0	0	20,830
NURSING EDUCATION	221,325	185,913	0	0	185,913
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	71,807	71,807	0	0	71,807
PRIOR YEAR CORRECTION	-64,728	-67,455	2,727	0	-64,728
<b>TOTAL</b>	<b>31,069,047</b>	<b>25,116,371</b>	<b>767,809</b>	<b>5,334</b>	<b>25,889,514</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	57,018,819	41,667,852	3,454,511	0	45,122,363
ENROLL FEE ADMIN (2%)	109,327	100,581	8,746	0	109,327
APPRENTICE ALLOWANCE	97,914	90,081	7,833	0	97,914
BASIC SKILLS	357,136	328,565	28,571	0	357,136
S. F. A. A.	955,145	878,733	76,412	0	955,145
E. O. P. S.	1,574,557	1,447,099	127,458	0	1,574,557
C. A. R. E.	274,751	252,771	21,980	0	274,751
D. S. P. S.	1,177,955	1,078,442	99,513	0	1,177,955
STATE HOSPITALS	367,183	337,808	29,375	0	367,183
CALWORKS	521,116	479,427	41,689	0	521,116
MATRICULATION (CREDIT)	707,235	646,303	60,932	0	707,235
MATRICULATION (NONCREDIT)	17,455	16,059	1,396	0	17,455
FAC. & STAFF DIVERSITY	8,761	8,060	701	0	8,761
PART-TIME FACULTY ALLOCATION	401,568	369,443	32,125	0	401,568
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	167,698	154,282	0	13,416	167,698
ECONOMIC DEVELOPMENT	283,424	238,076	0	0	238,076
NURSING EDUCATION	221,325	185,913	0	0	185,913
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	424,000	0	424,000	0	0
CHILDCARE TAXBAILOUT	6,811	6,811	0	0	6,811
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	76,551	50,000	0	26,551	76,551
PRIOR YEAR CORRECTION	-184,216	-186,418	2,202	0	-184,216
<b>TOTAL</b>	<b>64,584,515</b>	<b>48,149,888</b>	<b>4,417,444</b>	<b>39,967</b>	<b>52,607,299</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	7,992,509	6,253,073	71,563	0	6,324,636
ENROLL FEE ADMIN (2%)	5,163	4,750	413	0	5,163
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	110,441	101,606	8,835	0	110,441
E. O. P. S.	90,345	83,117	7,228	0	90,345
C. A. R. E.	15,431	14,197	1,234	0	15,431
D. S. P. S.	241,250	221,376	19,874	0	241,250
STATE HOSPITALS	0	0	0	0	0
CALWORKS	101,250	93,150	8,100	0	101,250
MATRICULATION (CREDIT)	88,555	81,471	7,084	0	88,555
MATRICULATION (NONCREDIT)	11,655	10,723	932	0	11,655
FAC. & STAFF DIVERSITY	3,702	3,406	296	0	3,702
PART-TIME FACULTY ALLOCATION	36,550	33,626	2,924	0	36,550
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	23,750	21,850	0	1,900	23,750
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,728	1,590	138	0	1,728
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	18,712	18,712	0	0	18,712
PRIOR YEAR CORRECTION	115,330	115,330	0	0	115,330
<b>TOTAL</b>	<b>8,946,371</b>	<b>7,140,777</b>	<b>135,821</b>	<b>1,900</b>	<b>7,278,498</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**LASSEN COMMUNITY COLLEGE DISTRICT  
LASSEN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	9,985,183	7,377,447	523,481	0	7,900,928
ENROLL FEE ADMIN (2%)	8,634	7,943	691	0	8,634
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	122,112	112,343	9,769	0	122,112
E. O. P. S.	249,964	228,474	21,490	0	249,964
C. A. R. E.	38,746	35,646	3,100	0	38,746
D. S. P. S.	187,729	172,711	15,018	0	187,729
STATE HOSPITALS	0	0	0	0	0
CALWORKS	124,600	114,632	9,968	0	124,600
MATRICULATION (CREDIT)	53,222	48,964	4,258	0	53,222
MATRICULATION (NONCREDIT)	2,360	2,171	189	0	2,360
FAC. & STAFF DIVERSITY	3,576	3,290	286	0	3,576
PART-TIME FACULTY ALLOCATION	27,456	25,260	2,196	0	27,456
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	32,533	29,930	0	0	29,930
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	55,907	70,907	0	0	70,907
PRIOR YEAR CORRECTION	58,647	58,647	0	0	58,647
<b>TOTAL</b>	<b>11,040,669</b>	<b>8,371,165</b>	<b>597,646</b>	<b>0</b>	<b>8,968,811</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	85,522,849	64,387,822	3,282,967	0	67,670,789
ENROLL FEE ADMIN (2%)	113,176	104,122	9,054	0	113,176
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	259,279	238,537	20,742	0	259,279
S. F. A. A.	879,225	808,887	70,338	0	879,225
E. O. P. S.	1,063,825	978,719	85,106	0	1,063,825
C. A. R. E.	170,820	157,154	13,666	0	170,820
D. S. P. S.	923,160	844,031	79,129	0	923,160
STATE HOSPITALS	0	0	0	0	0
CALWORKS	585,900	539,028	46,872	0	585,900
MATRICULATION (CREDIT)	638,438	585,186	53,252	0	638,438
MATRICULATION (NONCREDIT)	114,996	105,796	9,200	0	114,996
FAC. & STAFF DIVERSITY	9,479	8,721	758	0	9,479
PART-TIME FACULTY ALLOCATION	453,420	417,146	36,274	0	453,420
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	177,409	163,216	0	14,193	177,409
ECONOMIC DEVELOPMENT	480,857	403,920	0	0	403,920
NURSING EDUCATION	175,945	147,794	0	0	147,794
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0	0
CHILDCARE TAXBAILOUT	51,519	51,519	0	0	51,519
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	369,728	369,728	0	0	369,728
PRIOR YEAR CORRECTION	-1,358,573	-1,361,932	3,359	0	-1,358,573
<b>TOTAL</b>	<b>90,976,452</b>	<b>68,949,394</b>	<b>4,055,717</b>	<b>14,193</b>	<b>73,019,304</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	313,525,601	239,100,302	8,999,423	0	248,099,725
ENROLL FEE ADMIN (2%)	522,977	481,139	41,838	0	522,977
APPRENTICE ALLOWANCE	83,061	76,416	6,645	0	83,061
BASIC SKILLS	1,807,226	1,662,648	144,578	0	1,807,226
S. F. A. A.	5,105,626	4,697,176	408,450	0	5,105,626
E. O. P. S.	8,057,864	7,410,249	647,615	0	8,057,864
C. A. R. E.	807,199	742,623	64,576	0	807,199
D. S. P. S.	3,836,919	3,529,965	306,954	0	3,836,919
STATE HOSPITALS	0	0	0	0	0
CALWORKS	3,451,499	3,175,379	276,120	0	3,451,499
MATRICULATION (CREDIT)	3,542,268	3,256,710	285,558	0	3,542,268
MATRICULATION (NONCREDIT)	527,430	485,236	42,194	0	527,430
FAC. & STAFF DIVERSITY	33,732	31,033	2,699	0	33,732
PART-TIME FACULTY ALLOCATION	2,203,448	2,027,172	176,276	0	2,203,448
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	1,059,699	974,923	0	84,776	1,059,699
ECONOMIC DEVELOPMENT	862,338	724,365	-1	0	724,364
NURSING EDUCATION	1,031,789	866,701	2	0	866,703
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	1,322,000	0	1,322,000	0	0
CHILDCARE TAXBAILOUT	1,052,541	1,052,541	0	0	1,052,541
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,202,112	1,105,943	96,169	0	1,202,112
PART-TIME FAC INS.	30,055	27,651	2,404	0	30,055
TANF WORK STUDY	748,532	748,532	0	0	748,532
PRIOR YEAR CORRECTION	1,962,729	1,944,141	18,588	0	1,962,729
<b>TOTAL</b>	<b>352,776,645</b>	<b>274,120,845</b>	<b>12,842,088</b>	<b>84,776</b>	<b>287,047,709</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	180,962,830	138,292,671	4,902,434	0	143,195,105
ENROLL FEE ADMIN (2%)	292,526	269,124	23,402	0	292,526
APPRENTICE ALLOWANCE	757,429	696,834	60,595	0	757,429
BASIC SKILLS	545,834	502,167	43,667	0	545,834
S. F. A. A.	2,541,554	2,338,230	203,324	0	2,541,554
E. O. P. S.	2,796,544	2,571,327	225,217	0	2,796,544
C. A. R. E.	457,981	421,343	36,638	0	457,981
D. S. P. S.	2,957,440	2,705,016	252,424	0	2,957,440
STATE HOSPITALS	0	0	0	0	0
CALWORKS	1,570,597	1,444,949	125,648	0	1,570,597
MATRICULATION (CREDIT)	2,220,598	2,040,773	179,825	0	2,220,598
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	18,473	16,995	1,478	0	18,473
PART-TIME FACULTY ALLOCATION	1,102,403	1,014,211	88,192	0	1,102,403
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	478,819	440,513	0	38,306	478,819
ECONOMIC DEVELOPMENT	1,797,250	1,509,690	0	0	1,509,690
NURSING EDUCATION	85,187	71,557	0	0	71,557
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	1,158,000	0	1,158,000	0	0
CHILDCARE TAXBAILOUT	180,826	180,826	0	0	180,826
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	97,338	89,551	7,787	0	97,338
PART-TIME FAC INS.	46,835	43,088	3,747	0	46,835
TANF WORK STUDY	901,454	853,123	0	48,331	901,454
PRIOR YEAR CORRECTION	-917,275	-922,822	5,547	0	-917,275
<b>TOTAL</b>	<b>200,052,643</b>	<b>154,579,166</b>	<b>7,317,925</b>	<b>86,637</b>	<b>161,983,728</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**MARIN COMMUNITY COLLEGE DISTRICT  
MARIN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	0	0	0	0	0
ENROLL FEE ADMIN (2%)	14,738	13,559	1,179	0	14,738
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	186,976	172,018	14,958	0	186,976
E. O. P. S.	348,947	319,538	29,409	0	348,947
C. A. R. E.	39,214	36,077	3,137	0	39,214
D. S. P. S.	866,713	797,376	69,337	0	866,713
STATE HOSPITALS	0	0	0	0	0
CALWORKS	114,849	105,661	9,188	0	114,849
MATRICULATION (CREDIT)	174,871	160,881	13,990	0	174,871
MATRICULATION (NONCREDIT)	62,524	57,522	5,002	0	62,524
FAC. & STAFF DIVERSITY	4,497	4,137	360	0	4,497
PART-TIME FACULTY ALLOCATION	93,855	86,347	7,508	0	93,855
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	31,472	28,954	0	2,518	31,472
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	130,566	109,675	0	0	109,675
OTHER ADJUSTMENTS	1,153,040	1,060,797	92,243	0	1,153,040
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	75,862	75,862	0	0	75,862
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	79,981	73,583	6,398	0	79,981
PART-TIME FAC INS.	13,268	12,207	1,061	0	13,268
TANF WORK STUDY	38,350	33,350	0	5,000	38,350
PRIOR YEAR CORRECTION	-19,161	-19,992	831	0	-19,161
<b>TOTAL</b>	<b>3,500,562</b>	<b>3,210,352</b>	<b>261,801</b>	<b>7,518</b>	<b>3,479,671</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	11,463,188	8,457,741	613,357	0	9,071,098
ENROLL FEE ADMIN (2%)	14,937	13,742	1,195	0	14,937
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	173,821	159,915	13,906	0	173,821
E. O. P. S.	274,482	252,523	21,959	0	274,482
C. A. R. E.	41,934	38,579	3,355	0	41,934
D. S. P. S.	290,499	261,983	28,516	0	290,499
STATE HOSPITALS	0	0	0	0	0
CALWORKS	132,877	122,247	10,630	0	132,877
MATRICULATION (CREDIT)	131,434	120,919	10,515	0	131,434
MATRICULATION (NONCREDIT)	11,114	10,225	889	0	11,114
FAC. & STAFF DIVERSITY	3,990	3,671	319	0	3,990
PART-TIME FACULTY ALLOCATION	57,315	52,730	4,585	0	57,315
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	41,749	38,409	0	3,340	41,749
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	148,718	124,923	0	0	124,923
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,975	2,737	238	0	2,975
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	47,508	47,508	0	0	47,508
PRIOR YEAR CORRECTION	531,470	531,470	0	0	531,470
<b>TOTAL</b>	<b>13,768,011</b>	<b>10,322,122</b>	<b>1,026,664</b>	<b>3,340</b>	<b>11,352,126</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**MERCED COMMUNITY COLLEGE DISTRICT  
MERCED COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	37,476,986	28,560,916	1,093,823	0	29,654,739
ENROLL FEE ADMIN (2%)	46,747	43,007	3,740	0	46,747
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	267,517	246,116	21,401	0	267,517
S. F. A. A.	386,397	355,485	30,912	0	386,397
E. O. P. S.	877,898	807,666	70,232	0	877,898
C. A. R. E.	161,609	148,680	12,929	0	161,609
D. S. P. S.	510,888	470,017	40,871	0	510,888
STATE HOSPITALS	0	0	0	0	0
CALWORKS	346,808	345,559	1,249	0	346,808
MATRICULATION (CREDIT)	302,410	278,217	24,193	0	302,410
MATRICULATION (NONCREDIT)	97,651	89,839	7,812	0	97,651
FAC. & STAFF DIVERSITY	6,142	5,651	491	0	6,142
PART-TIME FACULTY ALLOCATION	212,588	195,581	17,007	0	212,588
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	115,417	106,184	0	9,233	115,417
ECONOMIC DEVELOPMENT	293,108	246,211	0	0	246,211
NURSING EDUCATION	384,692	323,141	0	0	323,141
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	35,000	0	35,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	2,767,937	2,763,724	4,213	0	2,767,937
<b>TOTAL</b>	<b>44,289,795</b>	<b>34,985,994</b>	<b>1,363,873</b>	<b>9,233</b>	<b>36,359,100</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	0	0	0	0	0
ENROLL FEE ADMIN (2%)	20,065	18,460	1,605	0	20,065
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	155,667	143,214	12,453	0	155,667
S. F. A. A.	238,091	219,044	19,047	0	238,091
E. O. P. S.	477,219	437,548	39,671	0	477,219
C. A. R. E.	60,191	55,376	4,815	0	60,191
D. S. P. S.	488,503	449,423	39,080	0	488,503
STATE HOSPITALS	0	0	0	0	0
CALWORKS	201,386	140,770	60,616	0	201,386
MATRICULATION (CREDIT)	291,884	266,357	25,527	0	291,884
MATRICULATION (NONCREDIT)	91,832	84,485	7,347	0	91,832
FAC. & STAFF DIVERSITY	5,687	5,232	455	0	5,687
PART-TIME FACULTY ALLOCATION	179,786	165,403	14,383	0	179,786
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	47,504	43,704	0	3,800	47,504
ECONOMIC DEVELOPMENT	24,798	20,830	0	0	20,830
NURSING EDUCATION	189,559	159,230	0	0	159,230
OTHER ADJUSTMENTS	1,158,549	1,065,865	92,684	0	1,158,549
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	30,323	27,897	2,426	0	30,323
PART-TIME FAC INS.	2,473	2,275	198	0	2,473
TANF WORK STUDY	116,841	81,841	0	35,000	116,841
PRIOR YEAR CORRECTION	391,665	390,201	1,464	0	391,665
<b>TOTAL</b>	<b>4,517,023</b>	<b>3,777,155</b>	<b>666,771</b>	<b>38,800</b>	<b>4,482,726</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	22,003,160	17,463,196	0	0	17,463,196
ENROLL FEE ADMIN (2%)	17,693	16,278	1,415	0	17,693
APPRENTICE ALLOWANCE	68,674	63,180	5,494	0	68,674
BASIC SKILLS	92,784	85,361	7,423	0	92,784
S. F. A. A.	222,047	204,283	17,764	0	222,047
E. O. P. S.	554,408	510,055	44,353	0	554,408
C. A. R. E.	63,517	58,436	5,081	0	63,517
D. S. P. S.	509,153	468,421	40,732	0	509,153
STATE HOSPITALS	0	0	0	0	0
CALWORKS	115,648	106,396	9,252	0	115,648
MATRICULATION (CREDIT)	246,375	226,665	19,710	0	246,375
MATRICULATION (NONCREDIT)	99,974	91,976	7,998	0	99,974
FAC. & STAFF DIVERSITY	5,597	5,149	448	0	5,597
PART-TIME FACULTY ALLOCATION	173,268	159,407	13,861	0	173,268
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	31,560	29,035	0	2,525	31,560
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	166,870	140,171	0	0	140,171
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,688	2,473	215	0	2,688
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	-395,431	-396,449	1,018	0	-395,431
<b>TOTAL</b>	<b>23,977,985</b>	<b>19,234,033</b>	<b>174,764</b>	<b>2,525</b>	<b>19,411,322</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	108,418,745	82,989,571	2,798,686	0	85,788,257
ENROLL FEE ADMIN (2%)	103,954	95,638	8,316	0	103,954
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	1,259,298	1,158,554	100,744	0	1,259,298
S. F. A. A.	880,949	810,473	70,476	0	880,949
E. O. P. S.	640,972	588,201	52,771	0	640,972
C. A. R. E.	107,782	99,159	8,623	0	107,782
D. S. P. S.	1,191,824	1,091,202	100,622	0	1,191,824
STATE HOSPITALS	0	0	0	0	0
CALWORKS	344,301	316,757	27,544	0	344,301
MATRICULATION (CREDIT)	727,507	667,130	60,377	0	727,507
MATRICULATION (NONCREDIT)	840,032	772,829	67,203	0	840,032
FAC. & STAFF DIVERSITY	12,516	11,515	1,001	0	12,516
PART-TIME FACULTY ALLOCATION	672,548	618,744	53,804	0	672,548
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	107,226	98,648	0	8,578	107,226
ECONOMIC DEVELOPMENT	334,170	280,703	0	0	280,703
NURSING EDUCATION	312,084	262,151	0	0	262,151
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	155,000	0	155,000	0	0
CHILDCARE TAXBAILOUT	88,976	88,976	0	0	88,976
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	47,069	43,303	3,766	0	47,069
PART-TIME FAC INS.	6,354	5,846	508	0	6,354
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,071,581	-1,090,704	19,123	0	-1,071,581
<b>TOTAL</b>	<b>115,179,726</b>	<b>88,908,696</b>	<b>3,528,564</b>	<b>8,578</b>	<b>92,445,838</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	28,341,940	21,558,470	870,303	0	22,428,773
ENROLL FEE ADMIN (2%)	50,818	46,753	4,065	0	50,818
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	163,075	150,029	13,046	0	163,075
S. F. A. A.	437,221	402,243	34,978	0	437,221
E. O. P. S.	432,286	396,210	36,076	0	432,286
C. A. R. E.	104,058	95,733	8,325	0	104,058
D. S. P. S.	414,114	380,985	33,129	0	414,114
STATE HOSPITALS	0	0	0	0	0
CALWORKS	245,299	225,675	19,624	0	245,299
MATRICULATION (CREDIT)	351,549	321,248	30,301	0	351,549
MATRICULATION (NONCREDIT)	27,830	25,604	2,226	0	27,830
FAC. & STAFF DIVERSITY	6,174	5,680	494	0	6,174
PART-TIME FACULTY ALLOCATION	214,921	197,727	17,194	0	214,921
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	71,604	65,876	0	5,728	71,604
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	85,187	71,557	0	0	71,557
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	12,247	12,247	0	0	12,247
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	-2,295,050	-2,296,255	1,205	0	-2,295,050
<b>TOTAL</b>	<b>28,973,273</b>	<b>21,659,782</b>	<b>1,380,966</b>	<b>5,728</b>	<b>23,046,476</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	9,362,110	6,552,459	858,394	0	7,410,853
ENROLL FEE ADMIN (2%)	14,875	13,685	1,190	0	14,875
APPRENTICE ALLOWANCE	42,779	39,357	3,422	0	42,779
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	208,128	191,478	16,650	0	208,128
E. O. P. S.	410,517	376,182	34,335	0	410,517
C. A. R. E.	51,688	47,553	4,135	0	51,688
D. S. P. S.	1,038,685	955,590	83,095	0	1,038,685
STATE HOSPITALS	0	0	0	0	0
CALWORKS	121,333	111,626	9,707	0	121,333
MATRICULATION (CREDIT)	189,630	172,283	17,347	0	189,630
MATRICULATION (NONCREDIT)	67,892	62,461	5,431	0	67,892
FAC. & STAFF DIVERSITY	4,964	4,567	397	0	4,964
PART-TIME FACULTY ALLOCATION	127,607	117,398	10,209	0	127,607
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	32,177	29,603	0	2,574	32,177
ECONOMIC DEVELOPMENT	200,373	168,313	0	0	168,313
NURSING EDUCATION	312,084	262,151	0	0	262,151
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0	0
CHILDCARE TAXBAILOUT	66,222	66,222	0	0	66,222
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	42,573	42,573	0	0	42,573
PRIOR YEAR CORRECTION	-292,315	-292,315	0	0	-292,315
<b>TOTAL</b>	<b>12,436,322</b>	<b>9,003,986</b>	<b>1,396,512</b>	<b>2,574</b>	<b>10,403,072</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	86,288,547	66,695,257	1,589,837	0	68,285,094
ENROLL FEE ADMIN (2%)	107,861	99,232	8,629	0	107,861
APPRENTICE ALLOWANCE	11,698	10,762	936	0	11,698
BASIC SKILLS	818,123	752,673	65,450	0	818,123
S. F. A. A.	1,035,369	952,539	82,830	0	1,035,369
E. O. P. S.	1,502,621	1,382,411	120,210	0	1,502,621
C. A. R. E.	186,081	171,195	14,886	0	186,081
D. S. P. S.	1,761,112	1,609,671	151,441	0	1,761,112
STATE HOSPITALS	0	0	0	0	0
CALWORKS	521,096	397,828	123,268	0	521,096
MATRICULATION (CREDIT)	901,291	824,834	76,457	0	901,291
MATRICULATION (NONCREDIT)	641,256	589,956	51,300	0	641,256
FAC. & STAFF DIVERSITY	13,862	12,753	1,109	0	13,862
PART-TIME FACULTY ALLOCATION	769,652	708,080	61,572	0	769,652
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	136,859	125,910	0	10,949	136,859
ECONOMIC DEVELOPMENT	717,146	602,403	0	0	602,403
NURSING EDUCATION	87,973	73,897	0	0	73,897
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	222,074	204,308	17,766	0	222,074
PART-TIME FAC INS.	4,775	4,393	382	0	4,775
TANF WORK STUDY	54,953	32,663	0	22,290	54,953
PRIOR YEAR CORRECTION	136,391	127,397	8,994	0	136,391
<b>TOTAL</b>	<b>96,228,740</b>	<b>75,378,162</b>	<b>2,685,067</b>	<b>33,239</b>	<b>78,096,468</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	24,801,839	19,626,241	34,471	0	19,660,712
ENROLL FEE ADMIN (2%)	13,531	12,449	1,082	0	13,531
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	215,745	198,485	17,260	0	215,745
E. O. P. S.	240,782	221,519	19,263	0	240,782
C. A. R. E.	31,755	29,215	2,540	0	31,755
D. S. P. S.	867,044	797,106	69,938	0	867,044
STATE HOSPITALS	0	0	0	0	0
CALWORKS	101,250	93,150	8,100	0	101,250
MATRICULATION (CREDIT)	275,377	253,347	22,030	0	275,377
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	5,628	5,178	450	0	5,628
PART-TIME FACULTY ALLOCATION	175,480	161,442	14,038	0	175,480
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	23,750	21,850	0	1,900	23,750
ECONOMIC DEVELOPMENT	101,559	85,310	0	0	85,310
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	433,076	431,940	1,136	0	433,076
<b>TOTAL</b>	<b>27,686,816</b>	<b>22,020,032</b>	<b>507,508</b>	<b>1,900</b>	<b>22,529,440</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**PALO VERDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	10,809,752	8,340,318	212,926	0	8,553,244
ENROLL FEE ADMIN (2%)	10,551	9,707	844	0	10,551
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	125,674	115,620	10,054	0	125,674
E. O. P. S.	251,655	231,523	20,132	0	251,655
C. A. R. E.	38,221	35,163	3,058	0	38,221
D. S. P. S.	154,554	137,488	17,066	0	154,554
STATE HOSPITALS	0	0	0	0	0
CALWORKS	101,250	93,150	8,100	0	101,250
MATRICULATION (CREDIT)	161,172	146,102	15,070	0	161,172
MATRICULATION (NONCREDIT)	19,472	17,914	1,558	0	19,472
FAC. & STAFF DIVERSITY	3,725	3,427	298	0	3,725
PART-TIME FACULTY ALLOCATION	38,310	35,245	3,065	0	38,310
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	23,750	21,850	0	1,900	23,750
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	2,154	2,154	0	0	2,154
PRIOR YEAR CORRECTION	-193,386	-193,386	0	0	-193,386
<b>TOTAL</b>	<b>11,636,854</b>	<b>9,079,075</b>	<b>299,371</b>	<b>1,900</b>	<b>9,380,346</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**PALOMAR COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	34,048,856	25,830,732	1,119,361	0	26,950,093
ENROLL FEE ADMIN (2%)	46,941	43,186	3,755	0	46,941
APPRENTICE ALLOWANCE	647,461	595,664	51,797	0	647,461
BASIC SKILLS	227,294	209,110	18,184	0	227,294
S. F. A. A.	521,123	479,433	41,690	0	521,123
E. O. P. S.	788,191	725,136	63,055	0	788,191
C. A. R. E.	82,948	76,312	6,636	0	82,948
D. S. P. S.	768,522	707,040	61,482	0	768,522
STATE HOSPITALS	0	0	0	0	0
CALWORKS	174,399	178,847	-4,448	0	174,399
MATRICULATION (CREDIT)	651,368	597,082	54,286	0	651,368
MATRICULATION (NONCREDIT)	161,273	148,371	12,902	0	161,273
FAC. & STAFF DIVERSITY	9,016	8,295	721	0	9,016
PART-TIME FACULTY ALLOCATION	421,311	387,606	33,705	0	421,311
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	59,000	57,040	0	1,960	59,000
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	334,774	281,210	0	0	281,210
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,039	91,039	0	0	91,039
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	5,441	5,006	435	0	5,441
PART-TIME FAC INS.	3,931	3,617	314	0	3,931
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	1,535,031	1,532,425	2,606	0	1,535,031
<b>TOTAL</b>	<b>40,577,919</b>	<b>31,957,151</b>	<b>1,466,481</b>	<b>1,960</b>	<b>33,425,592</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	77,870,222	60,539,255	1,078,556	0	61,617,811
ENROLL FEE ADMIN (2%)	105,323	96,897	8,426	0	105,323
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	199,940	183,945	15,995	0	199,940
S. F. A. A.	761,260	700,359	60,901	0	761,260
E. O. P. S.	770,152	708,540	61,612	0	770,152
C. A. R. E.	78,916	72,603	6,313	0	78,916
D. S. P. S.	734,191	670,754	63,437	0	734,191
STATE HOSPITALS	0	0	0	0	0
CALWORKS	291,648	268,316	23,332	0	291,648
MATRICULATION (CREDIT)	873,190	539,755	333,435	0	873,190
MATRICULATION (NONCREDIT)	173,918	160,005	13,913	0	173,918
FAC. & STAFF DIVERSITY	9,913	9,120	793	0	9,913
PART-TIME FACULTY ALLOCATION	484,748	445,968	38,780	0	484,748
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	87,720	80,702	0	7,018	87,720
ECONOMIC DEVELOPMENT	337,743	283,704	0	0	283,704
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	667,943	665,531	2,412	0	667,943
<b>TOTAL</b>	<b>83,835,827</b>	<b>65,425,454</b>	<b>2,096,905</b>	<b>7,018</b>	<b>67,529,377</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	66,414,561	51,566,024	988,769	0	52,554,793
ENROLL FEE ADMIN (2%)	99,661	91,688	7,973	0	99,661
APPRENTICE ALLOWANCE	32,321	29,735	2,586	0	32,321
BASIC SKILLS	362,293	333,310	28,983	0	362,293
S. F. A. A.	1,085,541	998,698	86,843	0	1,085,541
E. O. P. S.	1,876,052	1,724,475	151,577	0	1,876,052
C. A. R. E.	379,598	349,230	30,368	0	379,598
D. S. P. S.	1,573,201	1,436,218	136,983	0	1,573,201
STATE HOSPITALS	0	0	0	0	0
CALWORKS	533,417	526,549	6,868	0	533,417
MATRICULATION (CREDIT)	907,329	834,743	72,586	0	907,329
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	8,862	8,153	709	0	8,862
PART-TIME FACULTY ALLOCATION	408,873	376,163	32,710	0	408,873
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	187,491	172,492	0	14,999	187,491
ECONOMIC DEVELOPMENT	486,339	470,675	-62,150	0	408,525
NURSING EDUCATION	221,325	185,913	0	0	185,913
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	380,000	0	380,000	0	0
CHILDCARE TAXBAILOUT	370,194	370,194	0	0	370,194
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	57,639	57,639	0	0	57,639
PRIOR YEAR CORRECTION	-500,632	-501,656	1,024	0	-500,632
<b>TOTAL</b>	<b>74,884,065</b>	<b>59,030,243</b>	<b>1,865,829</b>	<b>14,999</b>	<b>60,911,071</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	81,410,312	62,856,962	1,566,042	0	64,423,004
ENROLL FEE ADMIN (2%)	88,978	81,860	7,118	0	88,978
APPRENTICE ALLOWANCE	1,388,358	1,277,289	111,069	0	1,388,358
BASIC SKILLS	698,811	642,906	55,905	0	698,811
S. F. A. A.	980,978	902,500	78,478	0	980,978
E. O. P. S.	1,274,262	1,170,828	103,434	0	1,274,262
C. A. R. E.	78,139	71,888	6,251	0	78,139
D. S. P. S.	1,420,319	1,296,141	124,178	0	1,420,319
STATE HOSPITALS	0	0	0	0	0
CALWORKS	299,959	287,715	12,244	0	299,959
MATRICULATION (CREDIT)	1,336,149	1,229,257	106,892	0	1,336,149
MATRICULATION (NONCREDIT)	1,327,201	1,221,025	106,176	0	1,327,201
FAC. & STAFF DIVERSITY	12,781	11,759	1,022	0	12,781
PART-TIME FACULTY ALLOCATION	691,647	636,315	55,332	0	691,647
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	101,578	93,452	0	0	93,452
ECONOMIC DEVELOPMENT	379,403	318,699	0	0	318,699
NURSING EDUCATION	148,718	124,923	0	0	124,923
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	70,000	0	70,000	0	0
CHILDCARE TAXBAILOUT	231,076	231,076	0	0	231,076
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	23,999	43,334	0	0	43,334
PRIOR YEAR CORRECTION	232,440	224,602	7,838	0	232,440
<b>TOTAL</b>	<b>92,195,108</b>	<b>72,722,531</b>	<b>2,411,979</b>	<b>0</b>	<b>75,134,510</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	17,996,313	13,695,406	545,458	0	14,240,864
ENROLL FEE ADMIN (2%)	24,675	22,701	1,974	0	24,675
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	257,446	236,850	20,596	0	257,446
E. O. P. S.	642,688	589,780	52,908	0	642,688
C. A. R. E.	113,135	104,084	9,051	0	113,135
D. S. P. S.	612,746	563,726	49,020	0	612,746
STATE HOSPITALS	0	0	0	0	0
CALWORKS	156,434	153,119	3,315	0	156,434
MATRICULATION (CREDIT)	162,847	149,819	13,028	0	162,847
MATRICULATION (NONCREDIT)	703	647	56	0	703
FAC. & STAFF DIVERSITY	4,584	4,217	367	0	4,584
PART-TIME FACULTY ALLOCATION	100,150	92,138	8,012	0	100,150
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	53,757	49,456	0	4,301	53,757
ECONOMIC DEVELOPMENT	97,538	81,932	0	0	81,932
NURSING EDUCATION	103,338	86,804	0	0	86,804
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	16,237	16,237	0	0	16,237
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	27,349	27,349	0	0	27,349
PRIOR YEAR CORRECTION	689,745	689,745	0	0	689,745
<b>TOTAL</b>	<b>21,149,685</b>	<b>16,646,810</b>	<b>710,985</b>	<b>4,301</b>	<b>17,362,096</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	54,271,720	41,780,821	1,162,114	0	42,942,935
ENROLL FEE ADMIN (2%)	47,746	43,926	3,820	0	47,746
APPRENTICE ALLOWANCE	952,852	876,624	76,228	0	952,852
BASIC SKILLS	369,168	339,635	29,533	0	369,168
S. F. A. A.	420,034	386,431	33,603	0	420,034
E. O. P. S.	966,081	888,795	77,286	0	966,081
C. A. R. E.	111,649	102,717	8,932	0	111,649
D. S. P. S.	491,946	452,590	39,356	0	491,946
STATE HOSPITALS	0	0	0	0	0
CALWORKS	222,363	204,574	17,789	0	222,363
MATRICULATION (CREDIT)	592,828	543,225	49,603	0	592,828
MATRICULATION (NONCREDIT)	181,195	166,699	14,496	0	181,195
FAC. & STAFF DIVERSITY	7,196	6,620	576	0	7,196
PART-TIME FACULTY ALLOCATION	288,623	265,533	23,090	0	288,623
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	70,243	64,624	0	5,619	70,243
ECONOMIC DEVELOPMENT	220,720	185,405	0	0	185,405
NURSING EDUCATION	203,173	170,665	0	0	170,665
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	11,647	11,647	0	0	11,647
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	850	782	68	0	850
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	-613,050	-616,721	3,671	0	-613,050
<b>TOTAL</b>	<b>58,816,984</b>	<b>45,874,592</b>	<b>1,540,165</b>	<b>5,619</b>	<b>47,420,376</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	92,162,768	70,679,206	2,248,718	0	72,927,924
ENROLL FEE ADMIN (2%)	107,798	99,174	8,624	0	107,798
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	453,827	417,521	36,306	0	453,827
S. F. A. A.	937,900	862,868	75,032	0	937,900
E. O. P. S.	483,527	443,352	40,175	0	483,527
C. A. R. E.	81,710	75,173	6,537	0	81,710
D. S. P. S.	1,120,143	1,030,532	89,611	0	1,120,143
STATE HOSPITALS	0	0	0	0	0
CALWORKS	441,915	406,562	35,353	0	441,915
MATRICULATION (CREDIT)	867,196	797,820	69,376	0	867,196
MATRICULATION (NONCREDIT)	-17	-16	-1	0	-17
FAC. & STAFF DIVERSITY	11,079	10,193	886	0	11,079
PART-TIME FACULTY ALLOCATION	568,878	523,368	45,510	0	568,878
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	100,423	92,389	0	8,034	100,423
ECONOMIC DEVELOPMENT	373,700	313,908	0	0	313,908
NURSING EDUCATION	593,438	498,488	0	0	498,488
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	509,000	0	509,000	0	0
CHILDCARE TAXBAILOUT	70,348	70,348	0	0	70,348
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	53,726	49,428	4,298	0	53,726
PART-TIME FAC INS.	7,165	6,592	573	0	7,165
TANF WORK STUDY	39,457	9,168	0	30,289	39,457
PRIOR YEAR CORRECTION	-2,727,402	-2,732,107	4,705	0	-2,727,402
<b>TOTAL</b>	<b>96,256,579</b>	<b>73,653,967</b>	<b>3,174,703</b>	<b>38,323</b>	<b>76,866,993</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	53,188,335	40,458,948	1,628,186	0	42,087,134
ENROLL FEE ADMIN (2%)	43,091	39,644	3,447	0	43,091
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	0	180,000
S. F. A. A.	713,228	656,170	57,058	0	713,228
E. O. P. S.	795,007	731,406	63,601	0	795,007
C. A. R. E.	124,910	114,917	9,993	0	124,910
D. S. P. S.	775,212	708,493	66,719	0	775,212
STATE HOSPITALS	0	0	0	0	0
CALWORKS	568,888	523,377	45,511	0	568,888
MATRICULATION (CREDIT)	506,519	461,644	44,875	0	506,519
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	7,312	6,727	585	0	7,312
PART-TIME FACULTY ALLOCATION	297,015	273,254	23,761	0	297,015
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	171,412	157,699	0	13,713	171,412
ECONOMIC DEVELOPMENT	630,043	529,237	-1	0	529,236
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	12,631	11,621	1,010	0	12,631
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	194,231	194,231	0	0	194,231
PRIOR YEAR CORRECTION	-63,153	-64,236	1,083	0	-63,153
<b>TOTAL</b>	<b>58,454,681</b>	<b>44,968,732</b>	<b>2,270,228</b>	<b>13,713</b>	<b>47,252,673</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	109,480,244	84,287,089	2,350,279	0	86,637,368
ENROLL FEE ADMIN (2%)	142,323	130,937	11,386	0	142,323
APPRENTICE ALLOWANCE	368,791	339,288	29,503	0	368,791
BASIC SKILLS	946,193	870,498	75,695	0	946,193
S. F. A. A.	1,630,534	1,500,091	130,443	0	1,630,534
E. O. P. S.	1,371,355	1,261,647	109,708	0	1,371,355
C. A. R. E.	123,698	113,802	9,896	0	123,698
D. S. P. S.	2,657,528	2,443,204	214,324	0	2,657,528
STATE HOSPITALS	0	0	0	0	0
CALWORKS	964,071	886,945	77,126	0	964,071
MATRICULATION (CREDIT)	1,429,925	1,309,001	120,924	0	1,429,925
MATRICULATION (NONCREDIT)	1,319,817	1,214,232	105,585	0	1,319,817
FAC. & STAFF DIVERSITY	15,439	14,204	1,235	0	15,439
PART-TIME FACULTY ALLOCATION	883,449	812,773	70,676	0	883,449
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	298,276	274,414	0	23,862	298,276
ECONOMIC DEVELOPMENT	620,436	521,167	-1	0	521,166
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	544,000	0	544,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	59,240	54,501	4,739	0	59,240
TANF WORK STUDY	209,454	189,551	0	19,903	209,454
PRIOR YEAR CORRECTION	1,643,372	1,635,174	8,198	0	1,643,372
<b>TOTAL</b>	<b>124,708,145</b>	<b>97,858,518</b>	<b>3,863,716</b>	<b>43,765</b>	<b>101,765,999</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	109,542,741	83,378,107	3,304,285	0	86,682,392
ENROLL FEE ADMIN (2%)	93,171	85,717	7,454	0	93,171
APPRENTICE ALLOWANCE	232,414	213,821	18,593	0	232,414
BASIC SKILLS	829,817	763,432	66,385	0	829,817
S. F. A. A.	989,627	910,457	79,170	0	989,627
E. O. P. S.	1,052,372	968,182	84,190	0	1,052,372
C. A. R. E.	58,075	53,429	4,646	0	58,075
D. S. P. S.	1,792,865	1,644,160	148,705	0	1,792,865
STATE HOSPITALS	0	0	0	0	0
CALWORKS	377,285	347,102	30,183	0	377,285
MATRICULATION (CREDIT)	821,338	755,631	65,707	0	821,338
MATRICULATION (NONCREDIT)	1,316,826	1,211,480	105,346	0	1,316,826
FAC. & STAFF DIVERSITY	14,088	12,961	1,127	0	14,088
PART-TIME FACULTY ALLOCATION	785,955	723,079	62,876	0	785,955
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	115,913	106,640	0	9,273	115,913
ECONOMIC DEVELOPMENT	725,246	609,208	-1	0	609,207
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	579,000	0	579,000	0	0
CHILDCARE TAXBAILOUT	77,151	77,151	0	0	77,151
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,454	32,618	2,836	0	35,454
PART-TIME FAC INS.	93,385	85,914	7,471	0	93,385
TANF WORK STUDY	649,151	369,151	0	280,000	649,151
PRIOR YEAR CORRECTION	-1,136,682	-1,149,940	13,258	0	-1,136,682
<b>TOTAL</b>	<b>119,045,192</b>	<b>91,198,300</b>	<b>4,581,231</b>	<b>289,273</b>	<b>96,068,804</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	47,915,650	36,289,148	1,628,003	0	37,917,151
ENROLL FEE ADMIN (2%)	96,300	88,596	7,704	0	96,300
APPRENTICE ALLOWANCE	158,280	145,618	12,662	0	158,280
BASIC SKILLS	224,091	206,164	17,927	0	224,091
S. F. A. A.	689,979	634,781	55,198	0	689,979
E. O. P. S.	1,069,654	984,082	85,572	0	1,069,654
C. A. R. E.	215,786	198,523	17,263	0	215,786
D. S. P. S.	1,083,553	996,295	87,258	0	1,083,553
STATE HOSPITALS	0	0	0	0	0
CALWORKS	541,292	515,811	25,481	0	541,292
MATRICULATION (CREDIT)	491,592	452,265	39,327	0	491,592
MATRICULATION (NONCREDIT)	61,786	56,843	4,943	0	61,786
FAC. & STAFF DIVERSITY	8,161	7,508	653	0	8,161
PART-TIME FACULTY ALLOCATION	358,255	329,595	28,660	0	358,255
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	167,022	153,660	0	13,362	167,022
ECONOMIC DEVELOPMENT	264,095	221,840	0	0	221,840
NURSING EDUCATION	380,154	319,329	0	0	319,329
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	125,000	0	125,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	105,482	105,482	0	0	105,482
PRIOR YEAR CORRECTION	-190,007	-193,018	3,011	0	-190,007
<b>TOTAL</b>	<b>53,766,125</b>	<b>41,512,522</b>	<b>2,138,662</b>	<b>13,362</b>	<b>43,664,546</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	4,271,754	3,196,632	194,339	0	3,390,971
ENROLL FEE ADMIN (2%)	72,108	66,339	5,769	0	72,108
APPRENTICE ALLOWANCE	17,362	15,973	1,389	0	17,362
BASIC SKILLS	198,694	182,798	15,896	0	198,694
S. F. A. A.	680,604	626,156	54,448	0	680,604
E. O. P. S.	1,188,874	1,090,778	98,096	0	1,188,874
C. A. R. E.	142,412	131,019	11,393	0	142,412
D. S. P. S.	909,299	831,279	78,020	0	909,299
STATE HOSPITALS	0	0	0	0	0
CALWORKS	426,828	392,682	34,146	0	426,828
MATRICULATION (CREDIT)	632,531	581,929	50,602	0	632,531
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	7,522	6,920	602	0	7,522
PART-TIME FACULTY ALLOCATION	312,215	287,238	24,977	0	312,215
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	135,212	124,395	0	10,817	135,212
ECONOMIC DEVELOPMENT	358,327	300,995	0	0	300,995
NURSING EDUCATION	62,496	52,497	0	0	52,497
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	34,308	34,308	0	0	34,308
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	190,222	175,004	15,218	0	190,222
PART-TIME FAC INS.	2,438	2,243	195	0	2,438
TANF WORK STUDY	112,731	112,731	0	0	112,731
PRIOR YEAR CORRECTION	804,641	802,092	2,549	0	804,641
<b>TOTAL</b>	<b>10,560,578</b>	<b>9,014,008</b>	<b>587,639</b>	<b>10,817</b>	<b>9,612,464</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	13,293,873	10,175,939	347,971	0	10,523,910
ENROLL FEE ADMIN (2%)	32,901	30,269	2,632	0	32,901
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	322,710	296,893	25,817	0	322,710
E. O. P. S.	304,516	278,662	25,854	0	304,516
C. A. R. E.	63,709	58,612	5,097	0	63,709
D. S. P. S.	633,959	577,966	55,993	0	633,959
STATE HOSPITALS	0	0	0	0	0
CALWORKS	136,480	125,562	10,918	0	136,480
MATRICULATION (CREDIT)	292,000	268,640	23,360	0	292,000
MATRICULATION (NONCREDIT)	27,020	24,858	2,162	0	27,020
FAC. & STAFF DIVERSITY	5,932	5,457	475	0	5,932
PART-TIME FACULTY ALLOCATION	197,425	181,631	15,794	0	197,425
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	34,977	32,179	0	0	32,179
ECONOMIC DEVELOPMENT	24,798	20,830	0	0	20,830
NURSING EDUCATION	130,566	109,675	0	0	109,675
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	99,000	0	99,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	18,080	16,634	1,446	0	18,080
PART-TIME FAC INS.	7,883	7,252	631	0	7,883
TANF WORK STUDY	24,234	48,468	0	0	48,468
PRIOR YEAR CORRECTION	998,273	998,273	0	0	998,273
<b>TOTAL</b>	<b>16,738,336</b>	<b>13,340,600</b>	<b>624,350</b>	<b>0</b>	<b>13,964,950</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	56,309,993	44,203,648	358,570	0	44,562,218
ENROLL FEE ADMIN (2%)	61,507	56,586	4,921	0	61,507
APPRENTICE ALLOWANCE	52,353	91,816	-39,463	0	52,353
BASIC SKILLS	359,267	330,526	28,741	0	359,267
S. F. A. A.	754,348	694,000	60,348	0	754,348
E. O. P. S.	1,083,384	995,220	88,164	0	1,083,384
C. A. R. E.	71,211	65,514	5,697	0	71,211
D. S. P. S.	1,025,075	943,069	82,006	0	1,025,075
STATE HOSPITALS	0	0	0	0	0
CALWORKS	315,901	279,450	36,451	0	315,901
MATRICULATION (CREDIT)	691,432	636,117	55,315	0	691,432
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	8,540	7,857	683	0	8,540
PART-TIME FACULTY ALLOCATION	385,618	354,769	30,849	0	385,618
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	71,250	65,550	0	5,700	71,250
ECONOMIC DEVELOPMENT	360,791	231,200	71,864	0	303,064
NURSING EDUCATION	94,262	79,180	0	0	79,180
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	344,998	0	344,998	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	240,534	221,291	19,243	0	240,534
PART-TIME FAC INS.	2,584	2,377	207	0	2,584
TANF WORK STUDY	103,887	88,887	0	15,000	103,887
PRIOR YEAR CORRECTION	741,710	826,320	-84,610	0	741,710
<b>TOTAL</b>	<b>63,078,645</b>	<b>50,173,377</b>	<b>1,063,984</b>	<b>20,700</b>	<b>51,258,061</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	46,424,760	35,644,801	1,092,396	0	36,737,197
ENROLL FEE ADMIN (2%)	48,476	44,598	3,878	0	48,476
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	241,050	221,766	19,284	0	241,050
S. F. A. A.	472,342	434,555	37,787	0	472,342
E. O. P. S.	778,802	715,005	63,797	0	778,802
C. A. R. E.	70,470	64,832	5,638	0	70,470
D. S. P. S.	749,497	689,537	59,960	0	749,497
STATE HOSPITALS	0	0	0	0	0
CALWORKS	121,085	111,398	9,687	0	121,085
MATRICULATION (CREDIT)	435,852	400,984	34,868	0	435,852
MATRICULATION (NONCREDIT)	421,313	387,608	33,705	0	421,313
FAC. & STAFF DIVERSITY	7,817	7,192	625	0	7,817
PART-TIME FACULTY ALLOCATION	333,456	306,780	26,676	0	333,456
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	36,828	33,882	0	2,946	36,828
ECONOMIC DEVELOPMENT	295,091	319,741	-71,865	0	247,876
NURSING EDUCATION	85,187	71,557	0	0	71,557
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0	0
CHILDCARE TAXBAILOUT	28,275	28,275	0	0	28,275
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	472	434	38	0	472
TANF WORK STUDY	12,128	0	0	12,128	12,128
PRIOR YEAR CORRECTION	383,035	380,196	2,839	0	383,035
<b>TOTAL</b>	<b>51,334,936</b>	<b>39,863,141</b>	<b>1,708,313</b>	<b>15,074</b>	<b>41,586,528</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	52,995,358	40,766,730	1,168,149	0	41,934,879
ENROLL FEE ADMIN (2%)	29,328	26,982	2,346	0	29,328
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	282,592	259,985	22,607	0	282,592
S. F. A. A.	323,425	297,551	25,874	0	323,425
E. O. P. S.	298,958	273,548	25,410	0	298,958
C. A. R. E.	32,225	29,647	2,578	0	32,225
D. S. P. S.	387,861	356,832	31,029	0	387,861
STATE HOSPITALS	0	0	0	0	0
CALWORKS	101,250	93,150	8,100	0	101,250
MATRICULATION (CREDIT)	491,690	452,355	39,335	0	491,690
MATRICULATION (NONCREDIT)	70,756	65,096	5,660	0	70,756
FAC. & STAFF DIVERSITY	7,439	6,844	595	0	7,439
PART-TIME FACULTY ALLOCATION	306,158	281,665	24,493	0	306,158
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	23,750	21,850	0	1,900	23,750
ECONOMIC DEVELOPMENT	697,254	585,694	-1	0	585,693
NURSING EDUCATION	175,945	147,794	0	0	147,794
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	-72,918	-75,501	2,583	0	-72,918
<b>TOTAL</b>	<b>56,496,071</b>	<b>43,590,222</b>	<b>1,703,758</b>	<b>1,900</b>	<b>45,295,880</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	83,845,963	65,169,263	1,175,898	0	66,345,161
ENROLL FEE ADMIN (2%)	86,541	79,618	6,923	0	86,541
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	399,768	367,787	31,981	0	399,768
S. F. A. A.	701,002	644,922	56,080	0	701,002
E. O. P. S.	864,179	795,045	69,134	0	864,179
C. A. R. E.	58,820	54,114	4,706	0	58,820
D. S. P. S.	1,032,033	944,194	87,839	0	1,032,033
STATE HOSPITALS	0	0	0	0	0
CALWORKS	173,562	147,975	25,587	0	173,562
MATRICULATION (CREDIT)	698,147	642,295	55,852	0	698,147
MATRICULATION (NONCREDIT)	21,959	20,202	1,757	0	21,959
FAC. & STAFF DIVERSITY	8,696	8,000	696	0	8,696
PART-TIME FACULTY ALLOCATION	396,850	365,102	31,748	0	396,850
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	52,106	47,938	0	4,168	52,106
ECONOMIC DEVELOPMENT	173,585	145,811	0	0	145,811
NURSING EDUCATION	357,463	300,269	0	0	300,269
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	74,982	68,983	5,999	0	74,982
PART-TIME FAC INS.	36,727	33,789	2,938	0	36,727
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,098,382	-1,102,674	4,292	0	-1,098,382
<b>TOTAL</b>	<b>88,229,001</b>	<b>68,732,633</b>	<b>1,906,430</b>	<b>4,168</b>	<b>70,643,231</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**SEQUOIAS COMMUNITY COLLEGE DISTRICT  
TULARE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	32,766,125	25,378,826	548,785	0	25,927,611
ENROLL FEE ADMIN (2%)	51,622	47,492	4,130	0	51,622
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	127,677	117,463	10,214	0	127,677
S. F. A. A.	395,894	364,222	31,672	0	395,894
E. O. P. S.	693,756	638,256	55,500	0	693,756
C. A. R. E.	134,196	123,460	10,736	0	134,196
D. S. P. S.	603,667	550,097	53,570	0	603,667
STATE HOSPITALS	0	0	0	0	0
CALWORKS	295,910	272,237	23,673	0	295,910
MATRICULATION (CREDIT)	306,127	281,637	24,490	0	306,127
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	5,592	5,145	447	0	5,592
PART-TIME FACULTY ALLOCATION	172,899	159,067	13,832	0	172,899
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	97,909	90,076	0	7,833	97,909
ECONOMIC DEVELOPMENT	325,600	273,504	0	0	273,504
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,961	1,804	157	0	1,961
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	198,409	197,170	1,239	0	198,409
<b>TOTAL</b>	<b>36,487,344</b>	<b>28,500,456</b>	<b>1,088,445</b>	<b>7,833</b>	<b>29,596,734</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	22,723,576	17,512,396	469,622	0	17,982,018
ENROLL FEE ADMIN (2%)	43,596	40,108	3,488	0	43,596
APPRENTICE ALLOWANCE	5,107	4,698	409	0	5,107
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	341,336	314,029	27,307	0	341,336
E. O. P. S.	731,898	673,346	58,552	0	731,898
C. A. R. E.	93,363	85,894	7,469	0	93,363
D. S. P. S.	480,293	441,870	38,423	0	480,293
STATE HOSPITALS	0	0	0	0	0
CALWORKS	401,633	369,502	32,131	0	401,633
MATRICULATION (CREDIT)	231,278	212,776	18,502	0	231,278
MATRICULATION (NONCREDIT)	19,832	18,245	1,587	0	19,832
FAC. & STAFF DIVERSITY	5,403	4,971	432	0	5,403
PART-TIME FACULTY ALLOCATION	159,265	146,524	12,741	0	159,265
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	111,949	102,993	0	8,956	111,949
ECONOMIC DEVELOPMENT	501,530	421,285	0	0	421,285
NURSING EDUCATION	266,671	224,004	0	0	224,004
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	423,697	0	423,697	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,822	8,116	706	0	8,822
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	60,000	60,000	0	0	60,000
PRIOR YEAR CORRECTION	-61,782	-61,782	0	0	-61,782
<b>TOTAL</b>	<b>26,637,467</b>	<b>20,661,775</b>	<b>1,102,266</b>	<b>8,956</b>	<b>21,772,997</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**SIERRA COMMUNITY COLLEGE DISTRICT  
PLACER COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	7,901,446	5,998,805	263,679	0	6,262,484
ENROLL FEE ADMIN (2%)	52,911	48,678	4,233	0	52,911
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	135,564	124,719	10,845	0	135,564
S. F. A. A.	474,707	436,730	37,977	0	474,707
E. O. P. S.	482,531	443,929	38,602	0	482,531
C. A. R. E.	105,398	96,966	8,432	0	105,398
D. S. P. S.	793,006	724,863	68,143	0	793,006
STATE HOSPITALS	0	0	0	0	0
CALWORKS	262,026	241,064	20,962	0	262,026
MATRICULATION (CREDIT)	479,128	440,798	38,330	0	479,128
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	7,631	7,021	610	0	7,631
PART-TIME FACULTY ALLOCATION	320,018	294,417	25,601	0	320,018
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	75,641	69,590	0	6,051	75,641
ECONOMIC DEVELOPMENT	386,078	324,306	0	0	324,306
NURSING EDUCATION	80,648	67,744	0	0	67,744
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	389,000	0	389,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	17,057	15,692	1,365	0	17,057
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	303,846	302,096	1,750	0	303,846
<b>TOTAL</b>	<b>12,266,636</b>	<b>9,637,418</b>	<b>909,529</b>	<b>6,051</b>	<b>10,552,998</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	11,213,049	8,552,571	320,224	0	8,872,795
ENROLL FEE ADMIN (2%)	14,835	13,648	1,187	0	14,835
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	145,119	133,509	11,610	0	145,119
E. O. P. S.	263,861	242,752	21,109	0	263,861
C. A. R. E.	45,303	41,679	3,624	0	45,303
D. S. P. S.	209,361	192,612	16,749	0	209,361
STATE HOSPITALS	0	0	0	0	0
CALWORKS	66,250	93,150	-26,900	0	66,250
MATRICULATION (CREDIT)	77,979	71,741	6,238	0	77,979
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	3,906	3,594	312	0	3,906
PART-TIME FACULTY ALLOCATION	51,209	47,112	4,097	0	51,209
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	26,512	24,391	0	2,121	26,512
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	166,870	140,171	0	0	140,171
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	789,954	789,954	0	0	789,954
<b>TOTAL</b>	<b>13,474,208</b>	<b>10,429,684</b>	<b>675,450</b>	<b>2,121</b>	<b>11,107,255</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	33,001,350	25,305,540	808,350	0	26,113,890
ENROLL FEE ADMIN (2%)	32,184	29,609	2,575	0	32,184
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	315,185	289,970	25,215	0	315,185
E. O. P. S.	311,639	286,708	24,931	0	311,639
C. A. R. E.	49,977	45,979	3,998	0	49,977
D. S. P. S.	503,787	458,208	45,579	0	503,787
STATE HOSPITALS	0	0	0	0	0
CALWORKS	198,303	149,003	49,300	0	198,303
MATRICULATION (CREDIT)	298,449	274,573	23,876	0	298,449
MATRICULATION (NONCREDIT)	180	166	14	0	180
FAC. & STAFF DIVERSITY	5,852	5,384	468	0	5,852
PART-TIME FACULTY ALLOCATION	191,652	176,320	15,332	0	191,652
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	51,464	47,347	0	4,117	51,464
ECONOMIC DEVELOPMENT	74,393	62,490	0	0	62,490
NURSING EDUCATION	39,807	33,438	0	0	33,438
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	35,000	0	35,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,988	8,269	719	0	8,988
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	23,087	23,087	0	0	23,087
PRIOR YEAR CORRECTION	858,626	857,818	808	0	858,626
<b>TOTAL</b>	<b>36,089,923</b>	<b>28,136,709</b>	<b>1,043,365</b>	<b>4,117</b>	<b>29,184,191</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	46,965,487	36,798,703	369,712	0	37,168,415
ENROLL FEE ADMIN (2%)	54,204	49,868	4,336	0	54,204
APPRENTICE ALLOWANCE	83,040	76,397	6,643	0	83,040
BASIC SKILLS	188,548	173,464	15,084	0	188,548
S. F. A. A.	572,207	526,430	45,777	0	572,207
E. O. P. S.	455,662	417,716	37,946	0	455,662
C. A. R. E.	46,495	42,775	3,720	0	46,495
D. S. P. S.	1,905,678	1,752,650	153,028	0	1,905,678
STATE HOSPITALS	0	0	0	0	0
CALWORKS	328,695	311,599	17,096	0	328,695
MATRICULATION (CREDIT)	646,770	595,028	51,742	0	646,770
MATRICULATION (NONCREDIT)	169,253	155,713	13,540	0	169,253
FAC. & STAFF DIVERSITY	9,296	8,552	744	0	9,296
PART-TIME FACULTY ALLOCATION	440,148	404,936	35,212	0	440,148
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	102,090	93,923	0	3,067	96,990
ECONOMIC DEVELOPMENT	74,393	62,490	0	0	62,490
NURSING EDUCATION	346,119	290,740	0	0	290,740
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	35,000	0	35,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	517,787	476,364	41,423	0	517,787
PART-TIME FAC INS.	34,137	31,406	2,731	0	34,137
TANF WORK STUDY	83,993	89,093	0	0	89,093
PRIOR YEAR CORRECTION	2,798,456	2,796,427	2,029	0	2,798,456
<b>TOTAL</b>	<b>55,857,458</b>	<b>45,154,274</b>	<b>835,763</b>	<b>3,067</b>	<b>45,993,104</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	0	0	0	0	0
ENROLL FEE ADMIN (2%)	42,307	38,922	3,385	0	42,307
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	183,379	168,709	14,670	0	183,379
S. F. A. A.	574,644	528,672	45,972	0	574,644
E. O. P. S.	947,263	868,496	78,767	0	947,263
C. A. R. E.	77,365	71,176	6,189	0	77,365
D. S. P. S.	1,324,766	1,213,509	111,257	0	1,324,766
STATE HOSPITALS	0	0	0	0	0
CALWORKS	212,500	195,500	17,000	0	212,500
MATRICULATION (CREDIT)	724,996	666,996	58,000	0	724,996
MATRICULATION (NONCREDIT)	43,123	39,673	3,450	0	43,123
FAC. & STAFF DIVERSITY	10,256	9,436	820	0	10,256
PART-TIME FACULTY ALLOCATION	509,463	468,706	40,757	0	509,463
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	47,500	43,700	0	3,800	47,500
ECONOMIC DEVELOPMENT	101,670	85,403	0	0	85,403
NURSING EDUCATION	293,932	246,903	0	0	246,903
OTHER ADJUSTMENTS	3,636,925	3,345,971	290,954	0	3,636,925
STATE CAREER TECH. EDUCATION	940,724	0	940,724	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	4,637	4,266	371	0	4,637
TANF WORK STUDY	33,857	33,857	0	0	33,857
PRIOR YEAR CORRECTION	98,531	96,763	1,768	0	98,531
<b>TOTAL</b>	<b>9,807,838</b>	<b>8,126,658</b>	<b>1,614,084</b>	<b>3,800</b>	<b>9,744,542</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	51,370,608	39,248,250	1,401,736	0	40,649,986
ENROLL FEE ADMIN (2%)	82,429	75,835	6,594	0	82,429
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	327,380	301,190	26,190	0	327,380
S. F. A. A.	644,118	592,589	51,529	0	644,118
E. O. P. S.	1,436,903	1,321,951	114,952	0	1,436,903
C. A. R. E.	118,594	109,106	9,488	0	118,594
D. S. P. S.	868,273	793,535	74,738	0	868,273
STATE HOSPITALS	0	0	0	0	0
CALWORKS	203,347	187,079	16,268	0	203,347
MATRICULATION (CREDIT)	529,390	484,862	44,528	0	529,390
MATRICULATION (NONCREDIT)	54,923	50,529	4,394	0	54,923
FAC. & STAFF DIVERSITY	7,816	7,191	625	0	7,816
PART-TIME FACULTY ALLOCATION	333,362	306,693	26,669	0	333,362
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	64,638	59,467	0	5,171	64,638
ECONOMIC DEVELOPMENT	176,063	147,893	0	0	147,893
NURSING EDUCATION	221,325	185,913	0	0	185,913
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	70,000	0	70,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	3,023	2,781	242	0	3,023
TANF WORK STUDY	160,023	91,023	0	69,000	160,023
PRIOR YEAR CORRECTION	1,550,085	1,742,187	-192,102	0	1,550,085
<b>TOTAL</b>	<b>58,222,300</b>	<b>45,708,074</b>	<b>1,655,851</b>	<b>74,171</b>	<b>47,438,096</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**STATE CENTER COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	94,770,104	71,706,154	3,285,112	0	74,991,266
ENROLL FEE ADMIN (2%)	168,476	154,998	13,478	0	168,476
APPRENTICE ALLOWANCE	12,412	11,419	993	0	12,412
BASIC SKILLS	338,391	311,320	27,071	0	338,391
S. F. A. A.	1,406,202	1,293,706	112,496	0	1,406,202
E. O. P. S.	1,716,678	1,577,851	138,827	0	1,716,678
C. A. R. E.	197,026	181,264	15,762	0	197,026
D. S. P. S.	1,317,620	1,202,232	115,388	0	1,317,620
STATE HOSPITALS	0	0	0	0	0
CALWORKS	846,853	779,105	67,748	0	846,853
MATRICULATION (CREDIT)	799,889	733,721	66,168	0	799,889
MATRICULATION (NONCREDIT)	10,266	9,445	821	0	10,266
FAC. & STAFF DIVERSITY	11,253	10,353	900	0	11,253
PART-TIME FACULTY ALLOCATION	581,380	534,870	46,510	0	581,380
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	259,029	238,307	0	20,722	259,029
ECONOMIC DEVELOPMENT	675,129	629,259	-62,151	0	567,108
NURSING EDUCATION	466,375	391,755	0	0	391,755
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	77,695	77,695	0	0	77,695
PRIOR YEAR CORRECTION	-300,488	-303,725	3,237	0	-300,488
<b>TOTAL</b>	<b>103,699,290</b>	<b>79,539,729</b>	<b>4,177,360</b>	<b>20,722</b>	<b>83,737,811</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**VENTURA COMMUNITY COLLEGE DISTRICT  
VENTURA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	66,292,144	51,657,113	805,337	0	52,462,450
ENROLL FEE ADMIN (2%)	101,910	93,757	8,153	0	101,910
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	270,000	248,400	21,600	0	270,000
S. F. A. A.	1,026,489	944,370	82,119	0	1,026,489
E. O. P. S.	1,401,627	1,285,017	116,610	0	1,401,627
C. A. R. E.	215,301	198,077	17,224	0	215,301
D. S. P. S.	2,630,530	2,419,514	211,016	0	2,630,530
STATE HOSPITALS	0	0	0	0	0
CALWORKS	481,753	443,213	38,540	0	481,753
MATRICULATION (CREDIT)	866,873	795,346	71,527	0	866,873
MATRICULATION (NONCREDIT)	17,869	16,439	1,430	0	17,869
FAC. & STAFF DIVERSITY	10,895	10,023	872	0	10,895
PART-TIME FACULTY ALLOCATION	555,595	511,147	44,448	0	555,595
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	135,205	124,389	0	10,816	135,205
ECONOMIC DEVELOPMENT	478,578	402,006	0	0	402,006
NURSING EDUCATION	366,388	307,766	0	0	307,766
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	91,473	91,473	0	0	91,473
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	7,613	7,004	609	0	7,613
TANF WORK STUDY	207,987	207,987	0	0	207,987
PRIOR YEAR CORRECTION	440,671	439,242	1,429	0	440,671
<b>TOTAL</b>	<b>75,908,901</b>	<b>60,202,283</b>	<b>1,730,914</b>	<b>10,816</b>	<b>61,944,013</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	36,455,376	26,667,649	2,178,788	0	28,846,437
ENROLL FEE ADMIN (2%)	43,059	39,614	3,445	0	43,059
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	455,387	418,956	36,431	0	455,387
E. O. P. S.	614,050	564,926	49,124	0	614,050
C. A. R. E.	200,741	184,682	16,059	0	200,741
D. S. P. S.	447,543	406,463	41,080	0	447,543
STATE HOSPITALS	0	0	0	0	0
CALWORKS	404,244	371,904	32,340	0	404,244
MATRICULATION (CREDIT)	282,987	260,348	22,639	0	282,987
MATRICULATION (NONCREDIT)	16,248	14,948	1,300	0	16,248
FAC. & STAFF DIVERSITY	5,884	5,413	471	0	5,884
PART-TIME FACULTY ALLOCATION	193,997	178,477	15,520	0	193,997
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	128,107	117,858	0	10,249	128,107
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	232,670	195,443	0	0	195,443
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	850	782	68	0	850
TANF WORK STUDY	0	0	0	0	0
PRIOR YEAR CORRECTION	342,076	341,044	1,032	0	342,076
<b>TOTAL</b>	<b>39,913,219</b>	<b>29,851,307</b>	<b>2,405,497</b>	<b>10,249</b>	<b>32,267,053</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	24,523,631	19,133,686	700,000	0	19,833,686
ENROLL FEE ADMIN (2%)	29,647	27,275	2,372	0	29,647
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	0	180,000
S. F. A. A.	294,952	271,356	23,596	0	294,952
E. O. P. S.	488,487	447,915	40,572	0	488,487
C. A. R. E.	133,791	123,088	10,703	0	133,791
D. S. P. S.	469,096	445,368	23,728	0	469,096
STATE HOSPITALS	0	0	0	0	0
CALWORKS	229,848	193,410	36,438	0	229,848
MATRICULATION (CREDIT)	217,984	198,369	19,615	0	217,984
MATRICULATION (NONCREDIT)	0	0	0	0	0
FAC. & STAFF DIVERSITY	4,670	4,296	374	0	4,670
PART-TIME FACULTY ALLOCATION	106,357	97,848	8,509	0	106,357
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	60,831	55,965	0	4,866	60,831
ECONOMIC DEVELOPMENT	342,620	287,801	0	0	287,801
NURSING EDUCATION	312,084	262,151	0	0	262,151
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	14,690	5,399	0	9,291	14,690
PRIOR YEAR CORRECTION	32,847	32,132	715	0	32,847
<b>TOTAL</b>	<b>27,441,535</b>	<b>21,751,659</b>	<b>881,022</b>	<b>14,157</b>	<b>22,646,838</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	11,391,048	7,744,318	1,269,904	0	9,014,222
ENROLL FEE ADMIN (2%)	10,045	9,241	804	0	10,045
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	0	90,000
S. F. A. A.	138,812	127,707	11,105	0	138,812
E. O. P. S.	182,238	167,659	14,579	0	182,238
C. A. R. E.	24,541	22,578	1,963	0	24,541
D. S. P. S.	216,001	198,721	17,280	0	216,001
STATE HOSPITALS	0	0	0	0	0
CALWORKS	102,116	93,947	8,169	0	102,116
MATRICULATION (CREDIT)	395,550	363,906	31,644	0	395,550
MATRICULATION (NONCREDIT)	25,147	23,135	2,012	0	25,147
FAC. & STAFF DIVERSITY	3,921	3,607	314	0	3,921
PART-TIME FACULTY ALLOCATION	52,365	48,176	4,189	0	52,365
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	35,122	32,312	0	2,810	35,122
ECONOMIC DEVELOPMENT	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	65,402	51,002	0	14,400	65,402
PRIOR YEAR CORRECTION	535,746	535,746	0	0	535,746
<b>TOTAL</b>	<b>13,268,054</b>	<b>9,504,855</b>	<b>1,369,163</b>	<b>17,210</b>	<b>10,891,228</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	10,473,121	8,565,766	32,000	0	8,597,766
ENROLL FEE ADMIN (2%)	42,852	39,424	3,428	0	42,852
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	204,957	188,560	16,397	0	204,957
S. F. A. A.	510,451	469,615	40,836	0	510,451
E. O. P. S.	804,652	738,787	65,865	0	804,652
C. A. R. E.	88,992	81,873	7,119	0	88,992
D. S. P. S.	838,720	766,346	72,374	0	838,720
STATE HOSPITALS	0	0	0	0	0
CALWORKS	256,112	251,263	4,849	0	256,112
MATRICULATION (CREDIT)	600,392	552,361	48,031	0	600,392
MATRICULATION (NONCREDIT)	39,987	36,788	3,199	0	39,987
FAC. & STAFF DIVERSITY	7,842	7,215	627	0	7,842
PART-TIME FACULTY ALLOCATION	335,291	308,468	26,823	0	335,291
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	70,053	64,449	0	5,604	70,053
ECONOMIC DEVELOPMENT	1,230,347	1,033,493	-2	0	1,033,491
NURSING EDUCATION	175,945	147,794	0	0	147,794
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	1,431,379	1,142,069	289,310	0	0
CHILDCARE TAXBAILOUT	49,280	49,280	0	0	49,280
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	134,749	123,969	10,780	0	134,749
PART-TIME FAC INS.	1,238	1,139	99	0	1,238
TANF WORK STUDY	6,633	6,633	0	0	6,633
PRIOR YEAR CORRECTION	1,438,349	1,437,137	1,212	0	1,438,349
<b>TOTAL</b>	<b>18,741,342</b>	<b>16,012,429</b>	<b>622,947</b>	<b>5,604</b>	<b>16,640,980</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**YOSEMITE COMMUNITY COLLEGE DISTRICT  
STANISLAUS COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	48,175,807	36,086,190	2,037,831	0	38,124,021
ENROLL FEE ADMIN (2%)	81,933	75,378	6,555	0	81,933
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	209,693	192,918	16,775	0	209,693
S. F. A. A.	708,446	651,770	56,676	0	708,446
E. O. P. S.	1,164,609	1,071,440	93,169	0	1,164,609
C. A. R. E.	146,480	134,762	11,718	0	146,480
D. S. P. S.	1,506,409	1,574,670	-68,261	0	1,506,409
STATE HOSPITALS	0	0	0	0	0
CALWORKS	463,693	426,598	37,095	0	463,693
MATRICULATION (CREDIT)	516,644	475,312	41,332	0	516,644
MATRICULATION (NONCREDIT)	65,658	60,405	5,253	0	65,658
FAC. & STAFF DIVERSITY	8,287	7,624	663	0	8,287
PART-TIME FACULTY ALLOCATION	367,374	337,984	29,390	0	367,374
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	155,563	143,118	0	12,445	155,563
ECONOMIC DEVELOPMENT	468,505	393,544	0	0	393,544
NURSING EDUCATION	141,234	118,637	0	0	118,637
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	310,000	0	310,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	93,473	93,473	0	0	93,473
PRIOR YEAR CORRECTION	326,394	324,839	1,555	0	326,394
<b>TOTAL</b>	<b>54,910,202</b>	<b>42,168,662</b>	<b>2,579,751</b>	<b>12,445</b>	<b>44,760,858</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**YUBA COMMUNITY COLLEGE DISTRICT  
YUBA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	21,405,737	16,080,849	859,607	0	16,940,456
ENROLL FEE ADMIN (2%)	41,138	37,847	3,291	0	41,138
APPRENTICE ALLOWANCE	0	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	0	180,000
S. F. A. A.	416,545	383,221	33,324	0	416,545
E. O. P. S.	931,763	857,222	74,541	0	931,763
C. A. R. E.	197,775	181,953	15,822	0	197,775
D. S. P. S.	700,268	643,587	56,681	0	700,268
STATE HOSPITALS	0	0	0	0	0
CALWORKS	465,980	428,702	37,278	0	465,980
MATRICULATION (CREDIT)	317,495	292,095	25,400	0	317,495
MATRICULATION (NONCREDIT)	19,346	17,798	1,548	0	19,346
FAC. & STAFF DIVERSITY	5,541	5,098	443	0	5,541
PART-TIME FACULTY ALLOCATION	169,232	155,693	13,539	0	169,232
TELECOMMUNICATIONS	0	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	146,751	135,011	0	11,740	146,751
ECONOMIC DEVELOPMENT	74,393	62,490	0	0	62,490
NURSING EDUCATION	130,566	109,675	0	0	109,675
OTHER ADJUSTMENTS	0	0	0	0	0
STATE CAREER TECH. EDUCATION	345,000	0	345,000	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0
TANF WORK STUDY	45,000	45,000	0	0	45,000
PRIOR YEAR CORRECTION	1,083,141	1,082,166	975	0	1,083,141
<b>TOTAL</b>	<b>26,675,671</b>	<b>20,684,007</b>	<b>1,481,849</b>	<b>11,740</b>	<b>22,177,596</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2009-10 SECOND PRINCIPAL APPORTIONMENT**

**EXHIBIT A**

**STATEWIDE TOTAL**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2010	JUNE PAYMENT	JULY PAYMENT	TOTAL PAID THRU. JULY 2010
GENERAL APPORTIONMENT	3,380,549,486	2,587,751,487	89,797,999	0	2,677,549,486
ENROLL FEE ADMIN (2%)	4,704,500	4,328,139	376,361	0	4,704,500
APPRENTICE ALLOWANCE	7,174,000	6,600,081	573,919	0	7,174,000
BASIC SKILLS	20,036,685	18,433,754	1,602,931	0	20,036,685
S. F. A. A.	45,171,500	41,557,776	3,613,724	0	45,171,500
E. O. P. S.	64,272,996	59,069,938	5,203,058	0	64,272,996
C. A. R. E.	9,332,000	8,585,441	746,559	0	9,332,000
D. S. P. S.	67,517,449	62,116,118	5,401,331	0	67,517,449
STATE HOSPITALS	1,000,000	920,000	80,000	0	1,000,000
CALWORKS	26,695,000	24,367,701	2,327,299	0	26,695,000
MATRICULATION (CREDIT)	39,802,368	36,289,295	3,513,073	0	39,802,368
MATRICULATION (NONCREDIT)	9,380,612	8,630,163	750,449	0	9,380,612
FAC. & STAFF DIVERSITY	575,250	529,231	46,019	0	575,250
PART-TIME FACULTY ALLOCATION	24,907,000	22,914,442	1,992,558	0	24,907,000
TELECOMMUNICATIONS	1,820,000	1,820,000	0	0	1,820,000
INST. EQUIPMENT & LIBRARY	0	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0	0
TANF	8,000,000	7,360,001	0	594,873	7,954,874
ECONOMIC DEVELOPMENT	20,777,803	17,621,068	-167,715	0	17,453,353
NURSING EDUCATION	13,378,000	11,237,518	3	0	11,237,521
OTHER ADJUSTMENTS	5,948,514	5,472,633	475,881	0	5,948,514
STATE CAREER TECH. EDUCATION	21,957,304	1,142,069	20,815,235	0	0
CHILDCARE TAXBAILOUT	3,350,000	3,350,000	0	0	3,350,000
TRANSFER & ARTICULATION	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,514,000	3,232,879	281,121	0	3,514,000
PART-TIME FAC INS.	490,000	450,801	39,199	0	490,000
TANF WORK STUDY	6,250,000	5,862,462	0	592,582	6,455,044
PRIOR YEAR CORRECTION	12,542,668	12,542,668	0	0	12,542,668
<b>TOTAL</b>	<b>3,799,147,135</b>	<b>2,952,185,665</b>	<b>137,469,004</b>	<b>1,187,455</b>	<b>3,093,217,034</b>