

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	34,397,236	25,698,686	477,768	26,176,454
ENROLL FEE ADMIN (2%)	47,275	43,493	3,782	47,275
APPRENTICE ALLOWANCE	29,735	27,356	2,379	29,735
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	358,493	327,514	30,979	358,493
E. O. P. S.	435,646	400,794	34,852	435,646
C. A. R. E.	211,664	194,731	16,933	211,664
D. S. P. S.	568,108	522,378	45,730	568,108
STATE HOSPITALS	0	0	0	0
CALWORKS	285,966	257,775	28,191	285,966
MATRICULATION (CREDIT)	317,930	292,496	25,434	317,930
MATRICULATION (NONCREDIT)	207,864	191,235	16,629	207,864
EQUAL EMPLOYMENT OPPORTUNITY	6,081	5,595	486	6,081
PART-TIME FACULTY ALLOCATION	208,178	191,524	16,654	208,178
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	78,379	72,109	6,270	78,379
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	61,187	51,397	0	51,397
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,901	3,589	312	3,901
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-59,880	-59,880	0	-59,880
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-163	0	-163	-163
TOTAL	37,247,600	28,303,592	713,436	29,017,028

**CALIFORNIA COMMUNITY COLLEGES
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2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	49,472,464	36,710,808	868,970	37,579,778
ENROLL FEE ADMIN (2%)	91,027	83,745	7,282	91,027
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	247,519	227,717	19,802	247,519
S. F. A. A.	512,015	468,754	43,261	512,015
E. O. P. S.	606,886	558,335	48,551	606,886
C. A. R. E.	187,822	172,796	15,026	187,822
D. S. P. S.	535,686	492,322	43,364	535,686
STATE HOSPITALS	0	0	0	0
CALWORKS	538,994	495,874	43,120	538,994
MATRICULATION (CREDIT)	382,725	352,107	30,618	382,725
MATRICULATION (NONCREDIT)	8,443	7,768	675	8,443
EQUAL EMPLOYMENT OPPORTUNITY	6,523	6,001	522	6,523
PART-TIME FACULTY ALLOCATION	240,104	220,896	19,208	240,104
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	164,941	151,746	13,195	164,941
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	203,687	171,097	0	171,097
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	38,200	35,144	3,056	38,200
PART-TIME FAC INS.	6,975	6,417	558	6,975
PRIOR YEAR CORRECTION	-120,760	-120,760	0	-120,760
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-943	0	-943	-943
TOTAL	53,522,308	40,040,767	1,556,265	41,597,032

**CALIFORNIA COMMUNITY COLLEGES
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2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	12,040,511	8,978,576	170,692	9,149,268
ENROLL FEE ADMIN (2%)	19,413	17,860	1,553	19,413
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	165,986	150,407	15,579	165,986
E. O. P. S.	291,092	267,805	23,287	291,092
C. A. R. E.	71,246	65,546	5,700	71,246
D. S. P. S.	140,524	129,271	11,253	140,524
STATE HOSPITALS	0	0	0	0
CALWORKS	89,669	82,495	7,174	89,669
MATRICULATION (CREDIT)	86,954	79,998	6,956	86,954
MATRICULATION (NONCREDIT)	4,269	3,927	342	4,269
EQUAL EMPLOYMENT OPPORTUNITY	3,870	3,560	310	3,870
PART-TIME FACULTY ALLOCATION	48,650	44,758	3,892	48,650
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	28,946	26,630	2,316	28,946
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-186,728	-186,728	0	-186,728
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-88	0	-88	-88
TOTAL	13,294,314	9,746,905	656,166	10,403,071

**CALIFORNIA COMMUNITY COLLEGES
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2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	43,232,028	31,619,947	1,256,453	32,876,400
ENROLL FEE ADMIN (2%)	72,380	66,590	5,790	72,380
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	162,525	149,523	13,002	162,525
S. F. A. A.	458,138	419,187	38,951	458,138
E. O. P. S.	876,253	806,153	70,100	876,253
C. A. R. E.	229,058	210,733	18,325	229,058
D. S. P. S.	452,362	415,858	36,504	452,362
STATE HOSPITALS	0	0	0	0
CALWORKS	462,029	425,067	36,962	462,029
MATRICULATION (CREDIT)	289,354	266,206	23,148	289,354
MATRICULATION (NONCREDIT)	66,940	61,585	5,355	66,940
EQUAL EMPLOYMENT OPPORTUNITY	6,340	5,833	507	6,340
PART-TIME FACULTY ALLOCATION	226,894	208,742	18,152	226,894
TELECOMMUNICATIONS	3,379,000	3,379,000	0	3,379,000
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	151,930	129,407	22,523	151,930
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	90,000	0	90,000	90,000
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,836	4,449	387	4,836
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	857,490	857,490	0	857,490
PYC JUNE 2011 ADJ (2009-10 DSPS)	-379	0	-379	-379
TOTAL	51,807,865	39,244,747	2,165,780	41,410,527

**CALIFORNIA COMMUNITY COLLEGES
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2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	35,943,294	26,605,735	789,235	27,394,970
ENROLL FEE ADMIN (2%)	51,824	47,678	4,146	51,824
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	134,293	123,550	10,743	134,293
S. F. A. A.	396,858	362,809	34,049	396,858
E. O. P. S.	311,594	286,666	24,928	311,594
C. A. R. E.	77,902	71,670	6,232	77,902
D. S. P. S.	986,440	907,525	78,915	986,440
STATE HOSPITALS	0	0	0	0
CALWORKS	177,888	163,657	14,231	177,888
MATRICULATION (CREDIT)	355,877	327,407	28,470	355,877
MATRICULATION (NONCREDIT)	9,331	8,585	746	9,331
EQUAL EMPLOYMENT OPPORTUNITY	6,585	6,058	527	6,585
PART-TIME FACULTY ALLOCATION	244,522	224,960	19,562	244,522
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	52,390	48,199	4,191	52,390
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	146,687	123,217	0	123,217
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	90,000	0	90,000	90,000
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	61,778	61,778	0	61,778
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	16,241	14,942	1,299	16,241
PART-TIME FAC INS.	6,335	5,828	507	6,335
PRIOR YEAR CORRECTION	536,962	536,962	0	536,962
PYC JUNE 2011 ADJ (2009-10 DSPS)	-619	0	-619	-619
TOTAL	40,136,182	29,927,226	1,637,162	31,564,388

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	68,224,740	53,387,540	3,325	53,390,865
ENROLL FEE ADMIN (2%)	128,444	118,168	10,276	128,444
APPRENTICE ALLOWANCE	503,246	462,986	40,260	503,246
BASIC SKILLS	293,621	270,131	23,490	293,621
S. F. A. A.	735,085	673,978	61,107	735,085
E. O. P. S.	644,602	593,034	51,568	644,602
C. A. R. E.	61,537	56,614	4,923	61,537
D. S. P. S.	959,785	879,306	80,479	959,785
STATE HOSPITALS	0	0	0	0
CALWORKS	320,357	294,728	25,629	320,357
MATRICULATION (CREDIT)	533,761	491,060	42,701	533,761
MATRICULATION (NONCREDIT)	66,058	60,773	5,285	66,058
EQUAL EMPLOYMENT OPPORTUNITY	8,208	7,551	657	8,208
PART-TIME FACULTY ALLOCATION	361,671	332,737	28,934	361,671
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	101,281	93,179	8,102	101,281
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	160,937	135,187	0	135,187
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-1,694,034	-1,694,034	0	-1,694,034
PYC JUNE 2011 ADJ (2009-10 DSPS)	-2,331	0	-2,331	-2,331
TOTAL	71,406,968	56,162,938	384,405	56,547,343

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	55,271,416	40,969,128	1,134,161	42,103,289
ENROLL FEE ADMIN (2%)	72,380	66,590	5,790	72,380
APPRENTICE ALLOWANCE	155,853	143,385	12,468	155,853
BASIC SKILLS	212,568	195,563	17,005	212,568
S. F. A. A.	584,308	532,963	51,345	584,308
E. O. P. S.	617,921	568,487	49,434	617,921
C. A. R. E.	86,137	79,246	6,891	86,137
D. S. P. S.	949,685	870,816	78,869	949,685
STATE HOSPITALS	0	0	0	0
CALWORKS	320,271	294,649	25,622	320,271
MATRICULATION (CREDIT)	598,607	550,718	47,889	598,607
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,335	7,668	667	8,335
PART-TIME FACULTY ALLOCATION	370,800	341,136	29,664	370,800
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	98,056	90,212	7,844	98,056
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	32,036	29,473	2,563	32,036
PART-TIME FAC INS.	7,848	7,220	628	7,848
PRIOR YEAR CORRECTION	446,145	446,145	0	446,145
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-1,793	0	-1,793	-1,793
TOTAL	60,360,573	45,193,399	1,999,047	47,192,446

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	53,252,937	38,375,741	2,135,844	40,511,585
ENROLL FEE ADMIN (2%)	82,229	75,651	6,578	82,229
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	241,673	222,339	19,334	241,673
S. F. A. A.	510,029	466,927	43,102	510,029
E. O. P. S.	643,281	591,819	51,462	643,281
C. A. R. E.	72,964	67,127	5,837	72,964
D. S. P. S.	615,714	566,369	49,345	615,714
STATE HOSPITALS	0	0	0	0
CALWORKS	272,803	250,979	21,824	272,803
MATRICULATION (CREDIT)	498,234	458,375	39,859	498,234
MATRICULATION (NONCREDIT)	18,572	17,086	1,486	18,572
EQUAL EMPLOYMENT OPPORTUNITY	7,375	6,785	590	7,375
PART-TIME FACULTY ALLOCATION	301,589	277,462	24,127	301,589
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	80,907	74,434	6,473	80,907
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	118,187	99,277	0	99,277
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	139,504	139,504	0	139,504
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-1,414,891	-1,414,891	0	-1,414,891
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-191	0	-191	-191
TOTAL	55,970,916	40,274,984	2,935,670	43,210,654

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	48,543,538	36,346,209	525,431	36,871,640
ENROLL FEE ADMIN (2%)	62,966	57,929	5,037	62,966
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	175,541	161,498	14,043	175,541
S. F. A. A.	411,123	375,933	35,190	411,123
E. O. P. S.	590,207	542,990	47,217	590,207
C. A. R. E.	112,914	103,881	9,033	112,914
D. S. P. S.	458,429	419,341	39,088	458,429
STATE HOSPITALS	0	0	0	0
CALWORKS	229,861	208,815	21,046	229,861
MATRICULATION (CREDIT)	307,360	282,771	24,589	307,360
MATRICULATION (NONCREDIT)	87,872	80,842	7,030	87,872
EQUAL EMPLOYMENT OPPORTUNITY	6,693	6,158	535	6,693
PART-TIME FACULTY ALLOCATION	252,321	232,135	20,186	252,321
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	66,903	61,551	5,352	66,903
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	135,287	113,641	0	113,641
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	81,052	81,052	0	81,052
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-551,620	-551,620	0	-551,620
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,307	0	-1,307	-1,307
TOTAL	51,369,140	38,523,126	1,152,470	39,675,596

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	70,595,846	53,896,480	221,214	54,117,694
ENROLL FEE ADMIN (2%)	179,376	165,026	14,350	179,376
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	487,538	448,535	39,003	487,538
S. F. A. A.	1,317,708	1,207,691	110,017	1,317,708
E. O. P. S.	1,893,475	1,741,997	151,478	1,893,475
C. A. R. E.	148,925	137,011	11,914	148,925
D. S. P. S.	1,718,131	1,579,704	138,427	1,718,131
STATE HOSPITALS	632,817	582,192	50,625	632,817
CALWORKS	390,622	359,372	31,250	390,622
MATRICULATION (CREDIT)	1,216,589	1,119,262	97,327	1,216,589
MATRICULATION (NONCREDIT)	57,068	52,503	4,565	57,068
EQUAL EMPLOYMENT OPPORTUNITY	13,523	12,441	1,082	13,523
PART-TIME FACULTY ALLOCATION	745,184	685,569	59,615	745,184
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	121,140	111,449	9,691	121,140
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	49,787	41,821	0	41,821
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	33,952	31,236	2,716	33,952
PRIOR YEAR CORRECTION	-148,855	-148,855	0	-148,855
PYC JUNE 2011 ADJ (2009-10 DSPS)	-3,359	0	-3,359	-3,359
TOTAL	79,979,467	62,023,434	1,469,915	63,493,349

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	28,534,865	21,107,852	539,627	21,647,479
ENROLL FEE ADMIN (2%)	33,311	30,646	2,665	33,311
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	94,013	86,492	7,521	94,013
S. F. A. A.	216,650	197,018	19,632	216,650
E. O. P. S.	714,004	656,884	57,120	714,004
C. A. R. E.	404,906	372,514	32,392	404,906
D. S. P. S.	143,225	131,497	11,728	143,225
STATE HOSPITALS	0	0	0	0
CALWORKS	351,454	323,338	28,116	351,454
MATRICULATION (CREDIT)	158,643	145,952	12,691	158,643
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,173	3,839	334	4,173
PART-TIME FACULTY ALLOCATION	70,491	64,852	5,639	70,491
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	117,664	108,251	9,413	117,664
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	336	309	27	336
PRIOR YEAR CORRECTION	-1,807,691	-1,807,691	0	-1,807,691
PYC JUNE 2011 ADJ (2009-10 DSPTS)	110,754	0	110,754	110,754
TOTAL	29,146,798	21,421,753	837,659	22,259,412

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	69,100,643	54,295,335	6,035	54,301,370
ENROLL FEE ADMIN (2%)	127,120	116,972	10,148	127,120
APPRENTICE ALLOWANCE	184,759	169,978	14,781	184,759
BASIC SKILLS	290,742	267,483	23,259	290,742
S. F. A. A.	965,706	880,630	85,076	965,706
E. O. P. S.	1,796,985	1,653,226	143,759	1,796,985
C. A. R. E.	245,478	225,840	19,638	245,478
D. S. P. S.	1,833,441	1,685,808	147,633	1,833,441
STATE HOSPITALS	0	0	0	0
CALWORKS	509,826	430,922	78,904	509,826
MATRICULATION (CREDIT)	942,777	867,355	75,422	942,777
MATRICULATION (NONCREDIT)	4,089	3,762	327	4,089
EQUAL EMPLOYMENT OPPORTUNITY	12,196	11,220	976	12,196
PART-TIME FACULTY ALLOCATION	649,465	597,508	51,957	649,465
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	153,920	141,606	12,314	153,920
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	242,074	203,342	0	203,342
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	151,769	139,627	12,142	151,769
PART-TIME FAC INS.	33,015	30,374	2,641	33,015
PRIOR YEAR CORRECTION	2,372,605	2,372,605	0	2,372,605
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-1,999	0	-1,999	-1,999
TOTAL	80,014,611	64,093,593	1,083,013	65,176,606

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	9,355,568	6,984,925	121,566	7,106,491
ENROLL FEE ADMIN (2%)	7,643	7,032	611	7,643
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	100,939	92,864	8,075	100,939
E. O. P. S.	140,753	129,493	11,260	140,753
C. A. R. E.	43,611	40,122	3,489	43,611
D. S. P. S.	169,210	153,766	15,444	169,210
STATE HOSPITALS	0	0	0	0
CALWORKS	69,619	64,049	5,570	69,619
MATRICULATION (CREDIT)	32,307	29,722	2,585	32,307
MATRICULATION (NONCREDIT)	9,854	9,066	788	9,854
EQUAL EMPLOYMENT OPPORTUNITY	3,612	3,323	289	3,612
PART-TIME FACULTY ALLOCATION	30,053	27,649	2,404	30,053
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	16,015	14,734	1,281	16,015
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	215,087	180,673	0	180,673
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,644	4,272	372	4,644
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-131,864	-131,864	0	-131,864
PYC JUNE 2011 ADJ (2009-10 DSPS)	219	0	219	219
TOTAL	10,157,270	7,692,626	181,153	7,873,779

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	17,308,411	13,368,133	1,562	13,369,695
ENROLL FEE ADMIN (2%)	41,317	38,012	3,305	41,317
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	254,192	233,857	20,335	254,192
S. F. A. A.	283,187	260,532	22,655	283,187
E. O. P. S.	297,714	273,897	23,817	297,714
C. A. R. E.	67,512	62,111	5,401	67,512
D. S. P. S.	408,498	382,462	26,036	408,498
STATE HOSPITALS	0	0	0	0
CALWORKS	131,988	121,429	10,559	131,988
MATRICULATION (CREDIT)	241,304	222,000	19,304	241,304
MATRICULATION (NONCREDIT)	99,527	91,565	7,962	99,527
EQUAL EMPLOYMENT OPPORTUNITY	5,575	5,129	446	5,575
PART-TIME FACULTY ALLOCATION	171,674	157,940	13,734	171,674
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	36,298	33,394	2,904	36,298
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-1,843,746	-1,843,746	0	-1,843,746
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,202	0	-1,202	-1,202
TOTAL	17,762,936	13,625,692	156,818	13,782,510

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	68,586,696	50,866,817	1,331,761	52,198,578
ENROLL FEE ADMIN (2%)	98,502	90,622	7,880	98,502
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	211,133	194,242	16,891	211,133
S. F. A. A.	628,422	575,848	52,574	628,422
E. O. P. S.	1,058,098	973,450	84,648	1,058,098
C. A. R. E.	148,051	136,207	11,844	148,051
D. S. P. S.	1,094,210	1,002,755	91,455	1,094,210
STATE HOSPITALS	0	0	0	0
CALWORKS	355,209	326,792	28,417	355,209
MATRICULATION (CREDIT)	619,220	569,682	49,538	619,220
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,840	8,133	707	8,840
PART-TIME FACULTY ALLOCATION	407,250	374,670	32,580	407,250
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	102,911	94,678	8,233	102,911
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	118,187	99,277	0	99,277
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	187,500	0	187,500	187,500
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	1,306,687	1,306,687	0	1,306,687
PYC JUNE 2011 ADJ (2009-10 DSPS)	-2,077	0	-2,077	-2,077
TOTAL	74,928,839	56,619,860	1,901,951	58,521,811

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	5,491,030	4,135,494	282,259	4,417,753
ENROLL FEE ADMIN (2%)	8,270	7,608	662	8,270
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	99,057	88,832	10,225	99,057
E. O. P. S.	153,781	141,479	12,302	153,781
C. A. R. E.	41,370	38,060	3,310	41,370
D. S. P. S.	161,319	148,389	12,930	161,319
STATE HOSPITALS	0	0	0	0
CALWORKS	124,054	118,730	5,324	124,054
MATRICULATION (CREDIT)	40,997	37,717	3,280	40,997
MATRICULATION (NONCREDIT)	811	746	65	811
EQUAL EMPLOYMENT OPPORTUNITY	3,645	3,353	292	3,645
PART-TIME FACULTY ALLOCATION	32,407	29,814	2,593	32,407
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	24,701	22,725	1,976	24,701
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,100	2,852	248	3,100
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	194,574	194,574	0	194,574
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-193	0	-193	-193
TOTAL	6,468,923	5,053,173	342,473	5,395,646

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	69,803,731	51,714,721	1,745,179	53,459,900
ENROLL FEE ADMIN (2%)	92,756	85,336	7,420	92,756
APPRENTICE ALLOWANCE	1,130,124	1,039,714	90,410	1,130,124
BASIC SKILLS	384,542	353,779	30,763	384,542
S. F. A. A.	843,500	773,720	69,780	843,500
E. O. P. S.	1,291,015	1,187,734	103,281	1,291,015
C. A. R. E.	109,312	100,567	8,745	109,312
D. S. P. S.	2,830,078	1,681,490	1,148,588	2,830,078
STATE HOSPITALS	0	0	0	0
CALWORKS	302,886	278,655	24,231	302,886
MATRICULATION (CREDIT)	1,206,308	1,109,803	96,505	1,206,308
MATRICULATION (NONCREDIT)	56,564	52,039	4,525	56,564
EQUAL EMPLOYMENT OPPORTUNITY	12,937	11,902	1,035	12,937
PART-TIME FACULTY ALLOCATION	702,925	646,691	56,234	702,925
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	99,125	91,195	7,930	99,125
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	399,996	0	399,996	399,996
CHILDCARE TAXBAILOUT	405,503	405,503	0	405,503
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	114,842	105,655	9,187	114,842
PART-TIME FAC INS.	26,253	24,153	2,100	26,253
PRIOR YEAR CORRECTION	206,133	206,133	0	206,133
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-4,217	0	-4,217	-4,217
TOTAL	80,014,313	59,868,790	3,801,692	63,670,482

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**GAVILAN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	13,091,211	9,736,115	275,794	10,011,909
ENROLL FEE ADMIN (2%)	27,066	24,901	2,165	27,066
APPRENTICE ALLOWANCE	114,001	104,881	9,120	114,001
BASIC SKILLS	122,293	112,510	9,783	122,293
S. F. A. A.	215,809	196,244	19,565	215,809
E. O. P. S.	357,015	328,454	28,561	357,015
C. A. R. E.	115,314	106,089	9,225	115,314
D. S. P. S.	452,241	416,062	36,179	452,241
STATE HOSPITALS	0	0	0	0
CALWORKS	162,532	136,108	26,424	162,532
MATRICULATION (CREDIT)	230,865	212,396	18,469	230,865
MATRICULATION (NONCREDIT)	9,673	8,899	774	9,673
EQUAL EMPLOYMENT OPPORTUNITY	4,785	4,402	383	4,785
PART-TIME FACULTY ALLOCATION	114,653	105,481	9,172	114,653
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	36,885	33,934	2,951	36,885
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	89,687	75,337	0	75,337
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	20,594	20,594	0	20,594
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	12,659	11,646	1,013	12,659
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-56,662	-56,662	0	-56,662
PYC JUNE 2011 ADJ (2009-10 DSPTS)	0	0	0	0
TOTAL	15,120,621	11,577,391	449,578	12,026,969

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	60,601,837	47,217,764	3,006	47,220,770
ENROLL FEE ADMIN (2%)	84,076	77,350	6,726	84,076
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	409,789	377,006	32,783	409,789
S. F. A. A.	528,481	483,903	44,578	528,481
E. O. P. S.	1,169,103	1,075,575	93,528	1,169,103
C. A. R. E.	36,142	33,251	2,891	36,142
D. S. P. S.	947,629	871,085	76,544	947,629
STATE HOSPITALS	0	0	0	0
CALWORKS	855,389	786,958	68,431	855,389
MATRICULATION (CREDIT)	365,080	335,874	29,206	365,080
MATRICULATION (NONCREDIT)	303,950	279,634	24,316	303,950
EQUAL EMPLOYMENT OPPORTUNITY	8,032	7,389	643	8,032
PART-TIME FACULTY ALLOCATION	348,966	321,049	27,917	348,966
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	264,770	243,588	21,182	264,770
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	108,581	99,895	8,686	108,581
PART-TIME FAC INS.	9,032	8,309	723	9,032
PRIOR YEAR CORRECTION	-1,462,481	-1,462,481	0	-1,462,481
PYC JUNE 2011 ADJ (2009-10 DSPS)	-5,651	0	-5,651	-5,651
TOTAL	64,833,412	50,975,126	435,509	51,410,635

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	56,132,096	41,225,226	1,551,627	42,776,853
ENROLL FEE ADMIN (2%)	100,162	92,149	8,013	100,162
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	231,924	213,370	18,554	231,924
S. F. A. A.	709,444	650,388	59,056	709,444
E. O. P. S.	1,027,670	945,456	82,214	1,027,670
C. A. R. E.	212,128	195,158	16,970	212,128
D. S. P. S.	1,057,478	969,755	87,723	1,057,478
STATE HOSPITALS	0	0	0	0
CALWORKS	498,053	449,342	48,711	498,053
MATRICULATION (CREDIT)	682,847	628,219	54,628	682,847
MATRICULATION (NONCREDIT)	135,501	124,661	10,840	135,501
EQUAL EMPLOYMENT OPPORTUNITY	8,613	7,924	689	8,613
PART-TIME FACULTY ALLOCATION	390,859	359,590	31,269	390,859
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	146,725	130,483	16,242	146,725
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	118,187	99,277	0	99,277
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	177,524	177,524	0	177,524
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-2,655	0	-2,655	-2,655
TOTAL	62,156,556	46,268,522	2,513,881	48,782,403

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	15,271,834	11,020,317	678,962	11,699,279
ENROLL FEE ADMIN (2%)	34,063	31,338	2,725	34,063
APPRENTICE ALLOWANCE	20,108	18,499	1,609	20,108
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	290,927	265,353	25,574	290,927
E. O. P. S.	481,885	443,334	38,551	481,885
C. A. R. E.	100,376	92,346	8,030	100,376
D. S. P. S.	335,176	308,288	26,888	335,176
STATE HOSPITALS	0	0	0	0
CALWORKS	181,259	166,758	14,501	181,259
MATRICULATION (CREDIT)	267,944	246,508	21,436	267,944
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,118	4,709	409	5,118
PART-TIME FACULTY ALLOCATION	138,706	127,610	11,096	138,706
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	55,532	51,089	4,443	55,532
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	89,687	75,337	0	75,337
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	35,537	35,537	0	35,537
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-99,614	-99,614	0	-99,614
PYC JUNE 2011 ADJ (2009-10 DSPS)	0	0	0	0
TOTAL	17,698,538	12,870,209	1,241,424	14,111,633

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	29,032,459	21,443,578	620,478	22,064,056
ENROLL FEE ADMIN (2%)	63,631	58,541	5,090	63,631
APPRENTICE ALLOWANCE	8,123	7,473	650	8,123
BASIC SKILLS	230,259	211,838	18,421	230,259
S. F. A. A.	348,385	320,514	27,871	348,385
E. O. P. S.	738,023	678,981	59,042	738,023
C. A. R. E.	142,202	130,826	11,376	142,202
D. S. P. S.	309,661	282,569	27,092	309,661
STATE HOSPITALS	0	0	0	0
CALWORKS	208,506	173,426	35,080	208,506
MATRICULATION (CREDIT)	232,191	213,616	18,575	232,191
MATRICULATION (NONCREDIT)	35,217	32,400	2,817	35,217
EQUAL EMPLOYMENT OPPORTUNITY	5,264	4,843	421	5,264
PART-TIME FACULTY ALLOCATION	149,230	137,292	11,938	149,230
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	63,345	58,277	5,068	63,345
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	24,996	24,996	0	24,996
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-560	0	-560	-560
TOTAL	31,590,932	23,779,170	843,359	24,622,529

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	55,385,088	40,739,689	1,551,831	42,291,520
ENROLL FEE ADMIN (2%)	128,883	118,572	10,311	128,883
APPRENTICE ALLOWANCE	98,190	90,335	7,855	98,190
BASIC SKILLS	456,561	420,036	36,525	456,561
S. F. A. A.	919,258	841,117	78,141	919,258
E. O. P. S.	1,585,641	1,458,790	126,851	1,585,641
C. A. R. E.	274,401	252,449	21,952	274,401
D. S. P. S.	1,242,575	1,142,168	100,407	1,242,575
STATE HOSPITALS	367,183	337,808	29,375	367,183
CALWORKS	501,093	460,195	40,898	501,093
MATRICULATION (CREDIT)	702,485	646,286	56,199	702,485
MATRICULATION (NONCREDIT)	17,456	16,060	1,396	17,456
EQUAL EMPLOYMENT OPPORTUNITY	8,761	8,060	701	8,761
PART-TIME FACULTY ALLOCATION	401,568	369,443	32,125	401,568
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	159,313	146,568	12,745	159,313
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	175,187	147,157	0	147,157
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	90,000	0	90,000	90,000
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	6,811	6,811	0	6,811
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-1,772,292	-1,772,292	0	-1,772,292
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-1,703	0	-1,703	-1,703
TOTAL	61,276,459	45,429,252	2,725,609	48,154,861

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	8,630,359	6,417,088	152,915	6,570,003
ENROLL FEE ADMIN (2%)	7,573	6,967	606	7,573
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	112,390	101,099	11,291	112,390
E. O. P. S.	103,049	94,805	8,244	103,049
C. A. R. E.	18,216	16,759	1,457	18,216
D. S. P. S.	242,304	222,831	19,473	242,304
STATE HOSPITALS	0	0	0	0
CALWORKS	118,438	108,963	9,475	118,438
MATRICULATION (CREDIT)	88,553	81,469	7,084	88,553
MATRICULATION (NONCREDIT)	11,655	10,723	932	11,655
EQUAL EMPLOYMENT OPPORTUNITY	3,702	3,406	296	3,702
PART-TIME FACULTY ALLOCATION	36,550	33,626	2,924	36,550
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	24,366	22,417	1,949	24,366
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,745	1,605	140	1,745
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-6,860	-6,860	0	-6,860
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-87	0	-87	-87
TOTAL	9,481,953	7,197,698	223,899	7,421,597

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	10,232,056	7,734,675	577,836	8,312,511
ENROLL FEE ADMIN (2%)	11,428	10,514	914	11,428
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	121,148	109,156	11,992	121,148
E. O. P. S.	253,665	233,372	20,293	253,665
C. A. R. E.	36,809	33,864	2,945	36,809
D. S. P. S.	190,521	173,374	17,147	190,521
STATE HOSPITALS	0	0	0	0
CALWORKS	127,196	117,020	10,176	127,196
MATRICULATION (CREDIT)	53,221	48,963	4,258	53,221
MATRICULATION (NONCREDIT)	2,360	2,171	189	2,360
EQUAL EMPLOYMENT OPPORTUNITY	3,576	3,290	286	3,576
PART-TIME FACULTY ALLOCATION	27,456	25,260	2,196	27,456
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	32,738	30,119	2,619	32,738
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-37,238	-37,238	0	-37,238
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1	0	-1	-1
TOTAL	11,144,935	8,567,340	658,050	9,225,390

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	86,636,619	63,009,710	2,812,790	65,822,500
ENROLL FEE ADMIN (2%)	144,237	132,698	11,539	144,237
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	209,570	192,804	16,766	209,570
S. F. A. A.	906,023	831,241	74,782	906,023
E. O. P. S.	1,043,114	959,665	83,449	1,043,114
C. A. R. E.	162,279	149,297	12,982	162,279
D. S. P. S.	960,690	883,085	77,605	960,690
STATE HOSPITALS	0	0	0	0
CALWORKS	579,700	533,324	46,376	579,700
MATRICULATION (CREDIT)	636,056	585,172	50,884	636,056
MATRICULATION (NONCREDIT)	115,001	105,801	9,200	115,001
EQUAL EMPLOYMENT OPPORTUNITY	9,479	8,721	758	9,479
PART-TIME FACULTY ALLOCATION	453,420	417,146	36,274	453,420
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	220,941	173,251	47,690	220,941
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	51,519	51,519	0	51,519
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-2,747,997	-2,747,997	0	-2,747,997
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,483	0	-1,483	-1,483
TOTAL	89,379,168	65,285,437	3,279,612	68,565,049

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	330,816,182	243,798,687	8,127,828	251,926,515
ENROLL FEE ADMIN (2%)	724,378	666,428	57,950	724,378
APPRENTICE ALLOWANCE	83,709	77,012	6,697	83,709
BASIC SKILLS	1,524,866	1,402,877	121,989	1,524,866
S. F. A. A.	5,375,455	4,931,619	443,836	5,375,455
E. O. P. S.	7,809,861	7,185,072	624,789	7,809,861
C. A. R. E.	831,633	765,102	66,531	831,633
D. S. P. S.	3,498,291	3,210,035	288,256	3,498,291
STATE HOSPITALS	0	0	0	0
CALWORKS	3,392,006	3,064,952	327,054	3,392,006
MATRICULATION (CREDIT)	3,539,810	3,256,625	283,185	3,539,810
MATRICULATION (NONCREDIT)	527,450	485,254	42,196	527,450
EQUAL EMPLOYMENT OPPORTUNITY	33,732	31,033	2,699	33,732
PART-TIME FACULTY ALLOCATION	2,203,448	2,027,172	176,276	2,203,448
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	1,012,152	926,177	85,975	1,012,152
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	627,567	527,156	0	527,156
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	90,000	0	90,000	90,000
STATE CAREER TECH. EDUCATION (2009-10)	1,059,406	0	1,059,406	1,059,406
CHILDCARE TAXBAILOUT	1,052,541	1,052,541	0	1,052,541
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,214,245	1,117,105	97,140	1,214,245
PART-TIME FAC INS.	32,693	30,078	2,615	32,693
PRIOR YEAR CORRECTION	-1,557,980	-1,557,980	0	-1,557,980
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-2,645	0	-2,645	-2,645
TOTAL	363,888,800	272,996,945	11,901,777	284,898,722

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	191,172,927	142,409,195	3,001,372	145,410,567
ENROLL FEE ADMIN (2%)	377,239	347,060	30,179	377,239
APPRENTICE ALLOWANCE	757,595	696,987	60,608	757,595
BASIC SKILLS	500,783	460,720	40,063	500,783
S. F. A. A.	2,582,710	2,366,893	215,817	2,582,710
E. O. P. S.	2,729,593	2,511,226	218,367	2,729,593
C. A. R. E.	436,413	401,500	34,913	436,413
D. S. P. S.	2,964,305	2,724,184	240,121	2,964,305
STATE HOSPITALS	0	0	0	0
CALWORKS	1,573,503	1,447,623	125,880	1,573,503
MATRICULATION (CREDIT)	2,218,174	2,040,720	177,454	2,218,174
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	18,473	16,995	1,478	18,473
PART-TIME FACULTY ALLOCATION	1,102,403	1,014,211	88,192	1,102,403
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	502,428	462,234	40,194	502,428
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	89,687	75,337	0	75,337
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	260,000	0	260,000	260,000
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	180,826	180,826	0	180,826
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	98,320	90,454	7,866	98,320
PART-TIME FAC INS.	50,946	46,870	4,076	50,946
PRIOR YEAR CORRECTION	-627,296	-627,296	0	-627,296
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-3,042	0	-3,042	-3,042
TOTAL	206,985,987	156,665,739	4,543,538	161,209,277

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	0	0	0	0
ENROLL FEE ADMIN (2%)	16,190	14,895	1,295	16,190
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	135,228	122,110	13,118	135,228
E. O. P. S.	357,690	329,075	28,615	357,690
C. A. R. E.	37,254	34,274	2,980	37,254
D. S. P. S.	767,752	704,142	63,610	767,752
STATE HOSPITALS	0	0	0	0
CALWORKS	122,461	112,664	9,797	122,461
MATRICULATION (CREDIT)	174,867	160,878	13,989	174,867
MATRICULATION (NONCREDIT)	62,526	57,524	5,002	62,526
EQUAL EMPLOYMENT OPPORTUNITY	4,497	4,137	360	4,497
PART-TIME FACULTY ALLOCATION	93,855	86,347	7,508	93,855
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	29,898	27,506	2,392	29,898
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	146,687	123,217	0	123,217
OTHER ADJUSTMENTS	1,153,040	1,060,797	92,243	1,153,040
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	75,862	75,862	0	75,862
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	80,787	74,324	6,463	80,787
PART-TIME FAC INS.	14,432	13,277	1,155	14,432
PRIOR YEAR CORRECTION	5,252	5,252	0	5,252
PYC JUNE 2011 ADJ (2009-10 DSPS)	-694	0	-694	-694
TOTAL	3,367,584	3,089,081	255,033	3,344,114

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	11,942,930	8,619,264	475,608	9,094,872
ENROLL FEE ADMIN (2%)	19,322	17,776	1,546	19,322
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	166,902	151,250	15,652	166,902
E. O. P. S.	284,822	262,036	22,786	284,822
C. A. R. E.	39,838	36,651	3,187	39,838
D. S. P. S.	296,379	270,327	26,052	296,379
STATE HOSPITALS	0	0	0	0
CALWORKS	133,349	121,618	11,731	133,349
MATRICULATION (CREDIT)	131,431	120,917	10,514	131,431
MATRICULATION (NONCREDIT)	11,115	10,226	889	11,115
EQUAL EMPLOYMENT OPPORTUNITY	3,990	3,671	319	3,990
PART-TIME FACULTY ALLOCATION	57,315	52,730	4,585	57,315
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	44,741	38,660	6,081	44,741
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	101,087	84,913	0	84,913
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,655	2,443	212	2,655
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	154,261	154,261	0	154,261
PYC JUNE 2011 ADJ (2009-10 DSPS)	-684	0	-684	-684
TOTAL	14,009,453	10,029,543	1,115,678	11,145,221

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	39,336,279	29,346,418	553,262	29,899,680
ENROLL FEE ADMIN (2%)	64,848	59,660	5,188	64,848
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	232,232	213,653	18,579	232,232
S. F. A. A.	394,558	360,693	33,865	394,558
E. O. P. S.	844,766	777,185	67,581	844,766
C. A. R. E.	153,529	141,247	12,282	153,529
D. S. P. S.	504,991	462,320	42,671	504,991
STATE HOSPITALS	0	0	0	0
CALWORKS	361,510	332,589	28,921	361,510
MATRICULATION (CREDIT)	302,401	278,209	24,192	302,401
MATRICULATION (NONCREDIT)	97,654	89,842	7,812	97,654
EQUAL EMPLOYMENT OPPORTUNITY	6,142	5,651	491	6,142
PART-TIME FACULTY ALLOCATION	212,588	195,581	17,007	212,588
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	109,646	100,874	8,772	109,646
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	1,064,037	1,064,037	0	1,064,037
PYC JUNE 2011 ADJ (2009-10 DSPS)	-318	0	-318	-318
TOTAL	43,945,550	33,646,936	820,305	34,467,241

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	0	0	0	0
ENROLL FEE ADMIN (2%)	28,474	26,196	2,278	28,474
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	138,251	127,191	11,060	138,251
S. F. A. A.	241,113	219,524	21,589	241,113
E. O. P. S.	489,946	450,750	39,196	489,946
C. A. R. E.	57,182	52,607	4,575	57,182
D. S. P. S.	472,610	434,176	38,434	472,610
STATE HOSPITALS	0	0	0	0
CALWORKS	229,904	139,137	90,767	229,904
MATRICULATION (CREDIT)	289,511	266,350	23,161	289,511
MATRICULATION (NONCREDIT)	91,836	84,489	7,347	91,836
EQUAL EMPLOYMENT OPPORTUNITY	5,687	5,232	455	5,687
PART-TIME FACULTY ALLOCATION	179,786	165,403	14,383	179,786
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	48,317	44,452	3,865	48,317
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	228,000	191,520	0	191,520
OTHER ADJUSTMENTS	1,158,549	1,065,865	92,684	1,158,549
STATE CAREER TECH. EDUCATION (2010-11)	150,000	0	150,000	150,000
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	28,592	26,305	2,287	28,592
PART-TIME FAC INS.	2,690	2,475	215	2,690
PRIOR YEAR CORRECTION	210,131	210,131	0	210,131
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,752	0	-1,752	-1,752
TOTAL	4,048,827	3,511,803	500,544	4,012,347

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	22,846,104	16,831,530	588,476	17,420,006
ENROLL FEE ADMIN (2%)	23,731	21,833	1,898	23,731
APPRENTICE ALLOWANCE	68,638	63,147	5,491	68,638
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	214,673	195,199	19,474	214,673
E. O. P. S.	537,106	494,138	42,968	537,106
C. A. R. E.	89,761	82,580	7,181	89,761
D. S. P. S.	524,223	482,246	41,977	524,223
STATE HOSPITALS	0	0	0	0
CALWORKS	125,833	115,766	10,067	125,833
MATRICULATION (CREDIT)	246,368	226,659	19,709	246,368
MATRICULATION (NONCREDIT)	99,978	91,980	7,998	99,978
EQUAL EMPLOYMENT OPPORTUNITY	5,597	5,149	448	5,597
PART-TIME FACULTY ALLOCATION	173,268	159,407	13,861	173,268
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	32,430	29,836	2,594	32,430
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	131,156	110,171	0	110,171
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,715	2,498	217	2,715
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-1,295,288	-1,295,288	0	-1,295,288
PYC JUNE 2011 ADJ (2009-10 DSPS)	-307	0	-307	-307
TOTAL	23,915,986	17,699,651	769,252	18,468,903

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	109,461,321	82,993,583	194,085	83,187,668
ENROLL FEE ADMIN (2%)	145,831	134,165	11,666	145,831
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	1,099,127	1,011,197	87,930	1,099,127
S. F. A. A.	907,029	832,167	74,862	907,029
E. O. P. S.	637,265	586,284	50,981	637,265
C. A. R. E.	102,393	94,202	8,191	102,393
D. S. P. S.	1,352,477	1,240,301	112,176	1,352,477
STATE HOSPITALS	0	0	0	0
CALWORKS	337,884	310,853	27,031	337,884
MATRICULATION (CREDIT)	725,123	667,113	58,010	725,123
MATRICULATION (NONCREDIT)	840,065	772,860	67,205	840,065
EQUAL EMPLOYMENT OPPORTUNITY	12,516	11,515	1,001	12,516
PART-TIME FACULTY ALLOCATION	672,548	618,744	53,804	672,548
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	101,865	93,716	8,149	101,865
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	169,487	142,369	0	142,369
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	247,500	0	247,500	247,500
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	88,976	88,976	0	88,976
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	47,545	43,741	3,804	47,545
PART-TIME FAC INS.	6,911	6,358	553	6,911
PRIOR YEAR CORRECTION	-2,523,256	-2,523,256	0	-2,523,256
PYC JUNE 2011 ADJ (2009-10 DSPS)	-2,339	0	-2,339	-2,339
TOTAL	114,430,268	87,124,888	1,004,609	88,129,497

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	32,606,602	24,675,264	175,507	24,850,771
ENROLL FEE ADMIN (2%)	79,593	73,226	6,367	79,593
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	181,096	166,608	14,488	181,096
S. F. A. A.	481,131	440,341	40,790	481,131
E. O. P. S.	421,261	387,560	33,701	421,261
C. A. R. E.	98,856	90,948	7,908	98,856
D. S. P. S.	429,364	395,009	34,355	429,364
STATE HOSPITALS	0	0	0	0
CALWORKS	252,912	232,679	20,233	252,912
MATRICULATION (CREDIT)	349,174	321,240	27,934	349,174
MATRICULATION (NONCREDIT)	27,832	25,605	2,227	27,832
EQUAL EMPLOYMENT OPPORTUNITY	6,174	5,680	494	6,174
PART-TIME FACULTY ALLOCATION	214,921	197,727	17,194	214,921
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	76,460	70,343	6,117	76,460
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	89,686	75,336	0	75,336
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	12,247	12,247	0	12,247
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-1,599,914	-1,599,914	0	-1,599,914
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-619	0	-619	-619
TOTAL	34,126,776	25,569,899	786,696	26,356,595

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	10,094,348	7,504,028	266,872	7,770,900
ENROLL FEE ADMIN (2%)	19,097	17,569	1,528	19,097
APPRENTICE ALLOWANCE	42,803	39,379	3,424	42,803
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	207,006	188,146	18,860	207,006
E. O. P. S.	416,545	383,221	33,324	416,545
C. A. R. E.	49,104	45,176	3,928	49,104
D. S. P. S.	987,662	908,649	79,013	987,662
STATE HOSPITALS	0	0	0	0
CALWORKS	125,603	115,555	10,048	125,603
MATRICULATION (CREDIT)	187,259	172,278	14,981	187,259
MATRICULATION (NONCREDIT)	67,895	62,463	5,432	67,895
EQUAL EMPLOYMENT OPPORTUNITY	4,964	4,567	397	4,964
PART-TIME FACULTY ALLOCATION	127,607	117,398	10,209	127,607
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	32,030	29,468	2,562	32,030
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	90,000	0	90,000	90,000
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	66,222	66,222	0	66,222
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	8,260,135	8,260,135	0	8,260,135
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,362	0	-1,362	-1,362
TOTAL	21,657,605	18,216,031	1,076,416	19,292,447

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	91,474,795	68,614,182	1,152,681	69,766,863
ENROLL FEE ADMIN (2%)	136,623	125,693	10,930	136,623
APPRENTICE ALLOWANCE	11,701	10,765	936	11,701
BASIC SKILLS	855,374	786,944	68,430	855,374
S. F. A. A.	1,007,839	927,212	80,627	1,007,839
E. O. P. S.	1,435,565	1,320,720	114,845	1,435,565
C. A. R. E.	215,100	196,372	18,728	215,100
D. S. P. S.	1,707,572	1,565,997	141,575	1,707,572
STATE HOSPITALS	0	0	0	0
CALWORKS	454,111	405,733	48,378	454,111
MATRICULATION (CREDIT)	896,535	824,812	71,723	896,535
MATRICULATION (NONCREDIT)	641,280	589,978	51,302	641,280
EQUAL EMPLOYMENT OPPORTUNITY	13,862	12,753	1,109	13,862
PART-TIME FACULTY ALLOCATION	769,652	708,080	61,572	769,652
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	142,837	131,410	11,427	142,837
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	132,437	111,247	0	111,247
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	224,315	206,370	17,945	224,315
PART-TIME FAC INS.	5,260	4,839	421	5,260
PRIOR YEAR CORRECTION	14,883	14,883	0	14,883
PYC JUNE 2011 ADJ (2009-10 DSPS)	-3,705	0	-3,705	-3,705
TOTAL	100,666,036	76,557,990	2,378,924	78,936,914

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	26,026,698	19,805,007	33,045	19,838,052
ENROLL FEE ADMIN (2%)	17,605	16,197	1,408	17,605
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	214,874	195,384	19,490	214,874
E. O. P. S.	243,537	224,054	19,483	243,537
C. A. R. E.	30,168	27,755	2,413	30,168
D. S. P. S.	1,583,833	1,452,418	131,415	1,583,833
STATE HOSPITALS	0	0	0	0
CALWORKS	120,288	110,665	9,623	120,288
MATRICULATION (CREDIT)	275,370	253,340	22,030	275,370
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,628	5,178	450	5,628
PART-TIME FACULTY ALLOCATION	175,480	161,442	14,038	175,480
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	25,370	23,340	2,030	25,370
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	415,235	415,235	0	415,235
PYC JUNE 2011 ADJ (2009-10 DSPS)	-6,151	0	-6,151	-6,151
TOTAL	29,617,935	22,772,815	656,474	23,429,289

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	10,847,172	8,001,200	236,964	8,238,164
ENROLL FEE ADMIN (2%)	13,141	12,090	1,051	13,141
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	124,196	111,960	12,236	124,196
E. O. P. S.	261,841	240,894	20,947	261,841
C. A. R. E.	38,383	35,312	3,071	38,383
D. S. P. S.	144,221	132,670	11,551	144,221
STATE HOSPITALS	0	0	0	0
CALWORKS	118,763	109,262	9,501	118,763
MATRICULATION (CREDIT)	158,802	146,098	12,704	158,802
MATRICULATION (NONCREDIT)	19,473	17,915	1,558	19,473
EQUAL EMPLOYMENT OPPORTUNITY	3,725	3,427	298	3,725
PART-TIME FACULTY ALLOCATION	38,310	35,245	3,065	38,310
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	24,542	22,579	1,963	24,542
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-193,045	-193,045	0	-193,045
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-101	0	-101	-101
TOTAL	11,689,423	8,758,407	322,008	9,080,415

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	38,987,256	29,037,674	856,881	29,894,555
ENROLL FEE ADMIN (2%)	63,324	58,258	5,066	63,324
APPRENTICE ALLOWANCE	645,236	593,617	51,619	645,236
BASIC SKILLS	186,955	171,999	14,956	186,955
S. F. A. A.	512,606	469,298	43,308	512,606
E. O. P. S.	789,517	726,356	63,161	789,517
C. A. R. E.	78,801	72,497	6,304	78,801
D. S. P. S.	710,349	650,632	59,717	710,349
STATE HOSPITALS	0	0	0	0
CALWORKS	162,644	158,832	3,812	162,644
MATRICULATION (CREDIT)	648,985	597,066	51,919	648,985
MATRICULATION (NONCREDIT)	161,279	148,377	12,902	161,279
EQUAL EMPLOYMENT OPPORTUNITY	9,016	8,295	721	9,016
PART-TIME FACULTY ALLOCATION	421,311	387,606	33,705	421,311
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	51,109	47,020	4,089	51,109
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	91,039	91,039	0	91,039
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,855	4,467	388	4,855
PART-TIME FAC INS.	3,560	3,275	285	3,560
PRIOR YEAR CORRECTION	691,883	691,883	0	691,883
PYC JUNE 2011 ADJ (2009-10 DSPS)	-2,060	0	-2,060	-2,060
TOTAL	44,478,352	34,137,168	1,206,773	35,343,941

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	80,405,371	60,463,969	687,495	61,151,464
ENROLL FEE ADMIN (2%)	142,802	131,378	11,424	142,802
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	177,540	163,337	14,203	177,540
S. F. A. A.	770,777	706,815	63,962	770,777
E. O. P. S.	779,092	716,765	62,327	779,092
C. A. R. E.	74,971	68,973	5,998	74,971
D. S. P. S.	651,636	596,979	54,657	651,636
STATE HOSPITALS	0	0	0	0
CALWORKS	275,483	253,444	22,039	275,483
MATRICULATION (CREDIT)	949,356	551,440	397,916	949,356
MATRICULATION (NONCREDIT)	173,925	160,011	13,914	173,925
EQUAL EMPLOYMENT OPPORTUNITY	9,913	9,120	793	9,913
PART-TIME FACULTY ALLOCATION	484,748	445,968	38,780	484,748
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	83,334	76,667	6,667	83,334
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	118,187	99,277	0	99,277
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	146,597	146,597	0	146,597
PYC JUNE 2011 ADJ (2009-10 DSPS)	-2,015	0	-2,015	-2,015
TOTAL	85,771,717	64,590,740	1,908,160	66,498,900

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	67,219,869	52,359,485	4,143	52,363,628
ENROLL FEE ADMIN (2%)	141,209	129,912	11,297	141,209
APPRENTICE ALLOWANCE	32,327	29,741	2,586	32,327
BASIC SKILLS	360,000	331,200	28,800	360,000
S. F. A. A.	1,076,163	983,170	92,993	1,076,163
E. O. P. S.	1,844,360	1,696,811	147,549	1,844,360
C. A. R. E.	360,619	331,769	28,850	360,619
D. S. P. S.	1,620,692	1,477,919	142,773	1,620,692
STATE HOSPITALS	0	0	0	0
CALWORKS	577,345	529,882	47,463	577,345
MATRICULATION (CREDIT)	907,305	834,721	72,584	907,305
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,862	8,153	709	8,862
PART-TIME FACULTY ALLOCATION	408,873	376,163	32,710	408,873
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	178,116	163,867	14,249	178,116
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	232,187	195,037	0	195,037
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	370,194	370,194	0	370,194
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	62,424	62,424	0	62,424
PYC JUNE 2011 ADJ (2009-10 DSPS)	-3,705	0	-3,705	-3,705
TOTAL	75,796,840	59,880,448	1,023,001	60,903,449

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	88,664,612	65,279,633	2,272,466	67,552,099
ENROLL FEE ADMIN (2%)	101,073	92,987	8,086	101,073
APPRENTICE ALLOWANCE	1,389,973	1,278,775	111,198	1,389,973
BASIC SKILLS	693,753	638,253	55,500	693,753
S. F. A. A.	972,500	890,100	82,400	972,500
E. O. P. S.	1,250,731	1,150,673	100,058	1,250,731
C. A. R. E.	78,259	71,998	6,261	78,259
D. S. P. S.	1,422,102	1,302,647	119,455	1,422,102
STATE HOSPITALS	0	0	0	0
CALWORKS	314,444	289,288	25,156	314,444
MATRICULATION (CREDIT)	1,336,115	1,229,226	106,889	1,336,115
MATRICULATION (NONCREDIT)	1,327,254	1,221,074	106,180	1,327,254
EQUAL EMPLOYMENT OPPORTUNITY	12,781	11,759	1,022	12,781
PART-TIME FACULTY ALLOCATION	691,647	636,315	55,332	691,647
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	103,860	95,551	8,309	103,860
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	101,087	84,913	0	84,913
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	180,000	0	180,000	180,000
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	231,076	231,076	0	231,076
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	1,647,079	1,647,079	0	1,647,079
PYC JUNE 2011 ADJ (2009-10 DSPS)	-2,930	0	-2,930	-2,930
TOTAL	100,515,416	76,151,347	3,235,382	79,386,729

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	18,444,580	13,244,083	805,773	14,049,856
ENROLL FEE ADMIN (2%)	33,262	30,601	2,661	33,262
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	259,198	236,162	23,036	259,198
E. O. P. S.	631,472	580,954	50,518	631,472
C. A. R. E.	107,479	98,881	8,598	107,479
D. S. P. S.	583,208	536,551	46,657	583,208
STATE HOSPITALS	0	0	0	0
CALWORKS	166,066	152,781	13,285	166,066
MATRICULATION (CREDIT)	162,844	149,816	13,028	162,844
MATRICULATION (NONCREDIT)	703	647	56	703
EQUAL EMPLOYMENT OPPORTUNITY	4,584	4,217	367	4,584
PART-TIME FACULTY ALLOCATION	100,150	92,138	8,012	100,150
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	55,384	50,953	4,431	55,384
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	118,187	99,277	0	99,277
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	16,237	16,237	0	16,237
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-52,986	-52,986	0	-52,986
PYC JUNE 2011 ADJ (2009-10 DSPS)	-103	0	-103	-103
TOTAL	20,720,265	15,323,112	983,519	16,306,631

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	55,513,138	42,025,688	139,439	42,165,127
ENROLL FEE ADMIN (2%)	59,470	54,712	4,758	59,470
APPRENTICE ALLOWANCE	952,810	876,585	76,225	952,810
BASIC SKILLS	132,074	121,508	10,566	132,074
S. F. A. A.	394,472	362,914	31,558	394,472
E. O. P. S.	1,007,019	926,457	80,562	1,007,019
C. A. R. E.	106,067	97,582	8,485	106,067
D. S. P. S.	435,097	400,171	34,926	435,097
STATE HOSPITALS	0	0	0	0
CALWORKS	225,354	207,326	18,028	225,354
MATRICULATION (CREDIT)	590,446	543,210	47,236	590,446
MATRICULATION (NONCREDIT)	181,203	166,707	14,496	181,203
EQUAL EMPLOYMENT OPPORTUNITY	7,196	6,620	576	7,196
PART-TIME FACULTY ALLOCATION	288,623	265,533	23,090	288,623
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	72,719	66,901	5,818	72,719
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	175,187	147,157	0	147,157
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	11,647	11,647	0	11,647
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	925	851	74	925
PRIOR YEAR CORRECTION	-1,033,734	-1,033,734	0	-1,033,734
PYC JUNE 2011 ADJ (2009-10 DSPS)	0	0	0	0
TOTAL	59,119,713	45,247,835	495,837	45,743,672

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	101,049,122	75,381,566	1,464,020	76,845,586
ENROLL FEE ADMIN (2%)	164,710	151,533	13,177	164,710
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	368,274	338,812	29,462	368,274
S. F. A. A.	1,134,568	1,036,903	97,665	1,134,568
E. O. P. S.	1,180,445	1,086,009	94,436	1,180,445
C. A. R. E.	135,718	124,861	10,857	135,718
D. S. P. S.	1,621,057	1,489,878	131,179	1,621,057
STATE HOSPITALS	0	0	0	0
CALWORKS	571,645	544,313	27,332	571,645
MATRICULATION (CREDIT)	867,175	797,801	69,374	867,175
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,079	10,193	886	11,079
PART-TIME FACULTY ALLOCATION	568,878	523,368	45,510	568,878
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	153,028	140,786	12,242	153,028
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	70,348	70,348	0	70,348
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	54,269	49,927	4,342	54,269
PART-TIME FAC INS.	7,794	7,170	624	7,794
PRIOR YEAR CORRECTION	805,765	805,765	0	805,765
PYC JUNE 2011 ADJ (2009-10 DSPS)	-2,986	0	-2,986	-2,986
TOTAL	109,551,576	82,778,210	2,528,120	85,306,330

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	55,246,169	41,392,972	547,200	41,940,172
ENROLL FEE ADMIN (2%)	102,946	94,710	8,236	102,946
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	188,883	173,772	15,111	188,883
S. F. A. A.	699,844	639,256	60,588	699,844
E. O. P. S.	810,366	745,537	64,829	810,366
C. A. R. E.	121,896	112,144	9,752	121,896
D. S. P. S.	779,058	716,076	62,982	779,058
STATE HOSPITALS	0	0	0	0
CALWORKS	540,444	497,208	43,236	540,444
MATRICULATION (CREDIT)	501,774	461,632	40,142	501,774
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,312	6,727	585	7,312
PART-TIME FACULTY ALLOCATION	297,015	273,254	23,761	297,015
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	162,841	149,814	13,027	162,841
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	12,758	11,737	1,021	12,758
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-1,903,291	-1,903,291	0	-1,903,291
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-399	0	-399	-399
TOTAL	57,967,616	43,371,548	1,290,071	44,661,619

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	117,145,624	86,111,013	3,199,786	89,310,799
ENROLL FEE ADMIN (2%)	186,775	171,833	14,942	186,775
APPRENTICE ALLOWANCE	374,152	344,220	29,932	374,152
BASIC SKILLS	941,194	865,898	75,296	941,194
S. F. A. A.	1,616,779	1,482,837	133,942	1,616,779
E. O. P. S.	1,367,767	1,258,346	109,421	1,367,767
C. A. R. E.	131,869	121,319	10,550	131,869
D. S. P. S.	2,627,214	2,407,968	219,246	2,627,214
STATE HOSPITALS	0	0	0	0
CALWORKS	952,185	872,038	80,147	952,185
MATRICULATION (CREDIT)	1,422,797	1,308,973	113,824	1,422,797
MATRICULATION (NONCREDIT)	1,319,868	1,214,279	105,589	1,319,868
EQUAL EMPLOYMENT OPPORTUNITY	15,439	14,204	1,235	15,439
PART-TIME FACULTY ALLOCATION	883,449	812,773	70,676	883,449
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	283,362	260,693	22,669	283,362
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	375,000	0	375,000	375,000
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	42,901	39,469	3,432	42,901
PART-TIME FAC INS.	53,647	49,355	4,292	53,647
PRIOR YEAR CORRECTION	-79,445	-79,445	0	-79,445
PYC JUNE 2011 ADJ (2009-10 DSPS)	-3,139	0	-3,139	-3,139
TOTAL	130,187,438	97,255,773	5,096,840	102,352,613

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	107,970,221	78,541,104	3,663,060	82,204,164
ENROLL FEE ADMIN (2%)	119,892	110,301	9,591	119,892
APPRENTICE ALLOWANCE	232,547	213,943	18,604	232,547
BASIC SKILLS	970,970	893,292	77,678	970,970
S. F. A. A.	965,255	877,455	87,800	965,255
E. O. P. S.	1,007,658	927,045	80,613	1,007,658
C. A. R. E.	58,549	53,865	4,684	58,549
D. S. P. S.	1,730,386	1,589,479	140,907	1,730,386
STATE HOSPITALS	0	0	0	0
CALWORKS	372,284	329,747	42,537	372,284
MATRICULATION (CREDIT)	821,318	755,613	65,705	821,318
MATRICULATION (NONCREDIT)	1,316,878	1,211,528	105,350	1,316,878
EQUAL EMPLOYMENT OPPORTUNITY	14,088	12,961	1,127	14,088
PART-TIME FACULTY ALLOCATION	785,955	723,079	62,876	785,955
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	110,117	101,308	8,809	110,117
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	32,687	27,457	0	27,457
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	160,000	0	160,000	160,000
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	77,151	77,151	0	77,151
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,812	32,947	2,865	35,812
PART-TIME FAC INS.	84,569	77,803	6,766	84,569
PRIOR YEAR CORRECTION	-8,549,827	-8,549,827	0	-8,549,827
PYC JUNE 2011 ADJ (2009-10 DSPS)	-6,358	0	-6,358	-6,358
TOTAL	108,840,152	78,006,251	5,062,614	83,068,865

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	52,197,983	38,999,484	755,129	39,754,613
ENROLL FEE ADMIN (2%)	112,671	103,657	9,014	112,671
APPRENTICE ALLOWANCE	158,074	145,428	12,646	158,074
BASIC SKILLS	174,753	160,773	13,980	174,753
S. F. A. A.	661,279	606,077	55,202	661,279
E. O. P. S.	1,038,933	955,818	83,115	1,038,933
C. A. R. E.	204,997	188,597	16,400	204,997
D. S. P. S.	996,126	915,539	80,587	996,126
STATE HOSPITALS	0	0	0	0
CALWORKS	540,825	497,559	43,266	540,825
MATRICULATION (CREDIT)	491,579	452,253	39,326	491,579
MATRICULATION (NONCREDIT)	61,788	56,845	4,943	61,788
EQUAL EMPLOYMENT OPPORTUNITY	8,161	7,508	653	8,161
PART-TIME FACULTY ALLOCATION	358,255	329,595	28,660	358,255
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	158,671	145,977	12,694	158,671
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	700,667	700,667	0	700,667
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-836	0	-836	-836
TOTAL	58,124,613	44,484,754	1,154,779	45,639,533

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	8,757,707	6,391,349	622,630	7,013,979
ENROLL FEE ADMIN (2%)	94,582	87,015	7,567	94,582
APPRENTICE ALLOWANCE	17,394	16,002	1,392	17,394
BASIC SKILLS	261,606	240,678	20,928	261,606
S. F. A. A.	669,085	610,958	58,127	669,085
E. O. P. S.	1,154,343	1,061,996	92,347	1,154,343
C. A. R. E.	138,960	127,843	11,117	138,960
D. S. P. S.	851,611	779,000	72,611	851,611
STATE HOSPITALS	0	0	0	0
CALWORKS	435,894	391,294	44,600	435,894
MATRICULATION (CREDIT)	632,515	581,914	50,601	632,515
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,522	6,920	602	7,522
PART-TIME FACULTY ALLOCATION	312,215	287,238	24,977	312,215
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	139,211	128,074	11,137	139,211
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	146,687	123,217	0	123,217
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	34,308	34,308	0	34,308
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	192,142	176,771	15,371	192,142
PART-TIME FAC INS.	2,652	2,440	212	2,652
PRIOR YEAR CORRECTION	488,562	488,562	0	488,562
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-1,195	0	-1,195	-1,195
TOTAL	14,335,801	11,535,579	1,033,024	12,568,603

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	15,556,441	11,597,650	384,651	11,982,301
ENROLL FEE ADMIN (2%)	38,999	35,879	3,120	38,999
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	321,456	293,440	28,016	321,456
E. O. P. S.	302,724	278,506	24,218	302,724
C. A. R. E.	60,524	55,682	4,842	60,524
D. S. P. S.	538,555	492,957	45,598	538,555
STATE HOSPITALS	0	0	0	0
CALWORKS	141,763	130,422	11,341	141,763
MATRICULATION (CREDIT)	291,993	268,634	23,359	291,993
MATRICULATION (NONCREDIT)	27,021	24,859	2,162	27,021
EQUAL EMPLOYMENT OPPORTUNITY	5,932	5,457	475	5,932
PART-TIME FACULTY ALLOCATION	197,425	181,631	15,794	197,425
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	37,437	34,442	2,995	37,437
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	150,000	0	150,000	150,000
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	18,262	16,801	1,461	18,262
PART-TIME FAC INS.	8,575	7,889	686	8,575
PRIOR YEAR CORRECTION	1,494,957	1,494,957	0	1,494,957
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-1,381	0	-1,381	-1,381
TOTAL	19,280,683	15,002,006	704,537	15,706,543

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	42,619,010	37,657,324	4,398	37,661,722
ENROLL FEE ADMIN (2%)	81,028	74,546	6,482	81,028
APPRENTICE ALLOWANCE	62,150	57,178	4,972	62,150
BASIC SKILLS	305,440	281,005	24,435	305,440
S. F. A. A.	750,257	685,636	64,621	750,257
E. O. P. S.	1,086,358	999,449	86,909	1,086,358
C. A. R. E.	82,487	75,888	6,599	82,487
D. S. P. S.	1,048,334	962,115	86,219	1,048,334
STATE HOSPITALS	0	0	0	0
CALWORKS	356,255	327,755	28,500	356,255
MATRICULATION (CREDIT)	691,414	636,101	55,313	691,414
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,540	7,857	683	8,540
PART-TIME FACULTY ALLOCATION	385,618	354,769	30,849	385,618
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	73,610	67,721	5,889	73,610
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	101,087	84,913	0	84,913
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	90,000	0	90,000	90,000
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	242,961	223,524	19,437	242,961
PART-TIME FAC INS.	2,811	2,586	225	2,811
PRIOR YEAR CORRECTION	-2,900,380	-2,900,380	0	-2,900,380
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-1,519	0	-1,519	-1,519
TOTAL	45,485,461	39,597,987	914,012	40,511,999

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	48,024,417	35,980,811	607,149	36,587,960
ENROLL FEE ADMIN (2%)	62,472	57,474	4,998	62,472
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	195,462	179,825	15,637	195,462
S. F. A. A.	476,300	435,896	40,404	476,300
E. O. P. S.	748,321	688,455	59,866	748,321
C. A. R. E.	66,947	61,591	5,356	66,947
D. S. P. S.	738,190	678,838	59,352	738,190
STATE HOSPITALS	0	0	0	0
CALWORKS	125,371	115,341	10,030	125,371
MATRICULATION (CREDIT)	435,840	400,973	34,867	435,840
MATRICULATION (NONCREDIT)	421,330	387,624	33,706	421,330
EQUAL EMPLOYMENT OPPORTUNITY	7,817	7,192	625	7,817
PART-TIME FACULTY ALLOCATION	333,456	306,780	26,676	333,456
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	34,987	32,188	2,799	34,987
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	89,687	75,337	0	75,337
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	28,275	28,275	0	28,275
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	427	393	34	427
PRIOR YEAR CORRECTION	113,333	113,333	0	113,333
PYC JUNE 2011 ADJ (2009-10 DSPS)	-495	0	-495	-495
TOTAL	52,432,137	39,550,326	1,431,004	40,981,330

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	55,093,334	40,567,777	1,339,433	41,907,210
ENROLL FEE ADMIN (2%)	37,301	34,317	2,984	37,301
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	243,539	224,056	19,483	243,539
S. F. A. A.	348,452	318,276	30,176	348,452
E. O. P. S.	305,101	280,693	24,408	305,101
C. A. R. E.	43,611	40,122	3,489	43,611
D. S. P. S.	401,883	369,727	32,156	401,883
STATE HOSPITALS	0	0	0	0
CALWORKS	123,485	113,606	9,879	123,485
MATRICULATION (CREDIT)	491,677	452,343	39,334	491,677
MATRICULATION (NONCREDIT)	70,759	65,098	5,661	70,759
EQUAL EMPLOYMENT OPPORTUNITY	7,439	6,844	595	7,439
PART-TIME FACULTY ALLOCATION	306,158	281,665	24,493	306,158
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	26,374	24,264	2,110	26,374
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	146,687	123,217	0	123,217
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-109,463	-109,463	0	-109,463
PYC JUNE 2011 ADJ (2009-10 DSPS)	-758	0	-758	-758
TOTAL	57,935,579	42,792,542	1,933,443	44,725,985

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	84,942,037	64,581,369	4,375	64,585,744
ENROLL FEE ADMIN (2%)	114,535	105,372	9,163	114,535
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	422,233	388,454	33,779	422,233
S. F. A. A.	708,098	649,150	58,948	708,098
E. O. P. S.	827,320	761,134	66,186	827,320
C. A. R. E.	55,879	51,409	4,470	55,879
D. S. P. S.	1,154,499	1,057,746	96,753	1,154,499
STATE HOSPITALS	0	0	0	0
CALWORKS	162,303	149,319	12,984	162,303
MATRICULATION (CREDIT)	698,129	642,279	55,850	698,129
MATRICULATION (NONCREDIT)	21,959	20,202	1,757	21,959
EQUAL EMPLOYMENT OPPORTUNITY	8,696	8,000	696	8,696
PART-TIME FACULTY ALLOCATION	396,850	365,102	31,748	396,850
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	53,534	49,251	4,283	53,534
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	160,937	135,187	0	135,187
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	75,738	69,679	6,059	75,738
PART-TIME FAC INS.	39,950	36,754	3,196	39,950
PRIOR YEAR CORRECTION	-2,055,754	-2,055,754	0	-2,055,754
PYC JUNE 2011 ADJ (2009-10 DSPS)	-4,277	0	-4,277	-4,277
TOTAL	87,782,666	67,014,653	385,970	67,400,623

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	34,187,273	25,417,462	586,522	26,003,984
ENROLL FEE ADMIN (2%)	71,546	65,822	5,724	71,546
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	136,234	125,335	10,899	136,234
S. F. A. A.	407,673	372,759	34,914	407,673
E. O. P. S.	696,464	640,747	55,717	696,464
C. A. R. E.	127,487	117,288	10,199	127,487
D. S. P. S.	605,019	554,198	50,821	605,019
STATE HOSPITALS	0	0	0	0
CALWORKS	281,114	258,625	22,489	281,114
MATRICULATION (CREDIT)	306,119	281,629	24,490	306,119
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,592	5,145	447	5,592
PART-TIME FACULTY ALLOCATION	172,899	159,067	13,832	172,899
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	93,014	85,573	7,441	93,014
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,981	1,823	158	1,981
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	476,335	476,335	0	476,335
PYC JUNE 2011 ADJ (2009-10 DSPS)	-545	0	-545	-545
TOTAL	37,968,205	28,561,808	1,223,108	29,784,916

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	24,631,089	18,851,299	103,278	18,954,577
ENROLL FEE ADMIN (2%)	42,778	39,356	3,422	42,778
APPRENTICE ALLOWANCE	5,132	4,721	411	5,132
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	352,462	321,965	30,497	352,462
E. O. P. S.	718,693	661,198	57,495	718,693
C. A. R. E.	88,695	81,599	7,096	88,695
D. S. P. S.	402,444	368,077	34,367	402,444
STATE HOSPITALS	0	0	0	0
CALWORKS	399,591	362,310	37,281	399,591
MATRICULATION (CREDIT)	231,272	212,770	18,502	231,272
MATRICULATION (NONCREDIT)	19,833	18,246	1,587	19,833
EQUAL EMPLOYMENT OPPORTUNITY	5,403	4,971	432	5,403
PART-TIME FACULTY ALLOCATION	159,265	146,524	12,741	159,265
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	119,138	109,607	9,531	119,138
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	150,000	0	150,000	150,000
STATE CAREER TECH. EDUCATION (2009-10)	527,472	0	527,472	527,472
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,952	8,236	716	8,952
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	6,321	6,321	0	6,321
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-252	0	-252	-252
TOTAL	28,218,975	21,498,977	1,001,776	22,500,753

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	15,457,104	10,977,836	1,085,891	12,063,727
ENROLL FEE ADMIN (2%)	74,701	68,725	5,976	74,701
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	156,203	143,707	12,496	156,203
S. F. A. A.	488,178	446,824	41,354	488,178
E. O. P. S.	470,283	432,660	37,623	470,283
C. A. R. E.	100,129	92,119	8,010	100,129
D. S. P. S.	752,994	692,218	60,776	752,994
STATE HOSPITALS	0	0	0	0
CALWORKS	269,425	247,871	21,554	269,425
MATRICULATION (CREDIT)	479,116	440,787	38,329	479,116
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,631	7,021	610	7,631
PART-TIME FACULTY ALLOCATION	320,018	294,417	25,601	320,018
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	80,559	74,114	6,445	80,559
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	17,229	15,851	1,378	17,229
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	932,640	932,640	0	932,640
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-887	0	-887	-887
TOTAL	20,135,323	14,866,790	1,875,156	16,741,946

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	11,466,699	8,379,597	343,417	8,723,014
ENROLL FEE ADMIN (2%)	19,290	17,747	1,543	19,290
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	147,767	133,646	14,121	147,767
E. O. P. S.	269,101	247,573	21,528	269,101
C. A. R. E.	43,038	39,595	3,443	43,038
D. S. P. S.	216,601	199,270	17,331	216,601
STATE HOSPITALS	0	0	0	0
CALWORKS	72,536	97,204	-24,668	72,536
MATRICULATION (CREDIT)	77,978	71,740	6,238	77,978
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,906	3,594	312	3,906
PART-TIME FACULTY ALLOCATION	51,209	47,112	4,097	51,209
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	25,926	23,852	2,074	25,926
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	94,679	94,679	0	94,679
PYC JUNE 2011 ADJ (2009-10 DSPS)	-308	0	-308	-308
TOTAL	12,978,422	9,438,409	796,328	10,234,737

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	35,674,907	27,163,461	1,930	27,165,391
ENROLL FEE ADMIN (2%)	42,169	38,795	3,374	42,169
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	311,726	284,488	27,238	311,726
E. O. P. S.	308,530	283,848	24,682	308,530
C. A. R. E.	47,479	43,681	3,798	47,479
D. S. P. S.	463,642	424,268	39,374	463,642
STATE HOSPITALS	0	0	0	0
CALWORKS	160,030	147,228	12,802	160,030
MATRICULATION (CREDIT)	298,440	274,565	23,875	298,440
MATRICULATION (NONCREDIT)	180	166	14	180
EQUAL EMPLOYMENT OPPORTUNITY	5,852	5,384	468	5,852
PART-TIME FACULTY ALLOCATION	191,652	176,320	15,332	191,652
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	52,237	48,058	4,179	52,237
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	135,287	113,641	0	113,641
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,019	7,377	642	8,019
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	3,789,398	3,789,398	0	3,789,398
PYC JUNE 2011 ADJ (2009-10 DSPS)	-496	0	-496	-496
TOTAL	42,109,052	32,883,478	694,412	33,577,890

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	51,015,970	38,126,024	840,741	38,966,765
ENROLL FEE ADMIN (2%)	73,617	67,728	5,889	73,617
APPRENTICE ALLOWANCE	83,151	76,499	6,652	83,151
BASIC SKILLS	161,357	148,448	12,909	161,357
S. F. A. A.	582,285	533,402	48,883	582,285
E. O. P. S.	447,261	411,480	35,781	447,261
C. A. R. E.	44,171	40,637	3,534	44,171
D. S. P. S.	2,010,673	1,846,284	164,389	2,010,673
STATE HOSPITALS	0	0	0	0
CALWORKS	341,230	312,869	28,361	341,230
MATRICULATION (CREDIT)	646,753	595,013	51,740	646,753
MATRICULATION (NONCREDIT)	169,260	155,719	13,541	169,260
EQUAL EMPLOYMENT OPPORTUNITY	9,296	8,552	744	9,296
PART-TIME FACULTY ALLOCATION	440,148	404,936	35,212	440,148
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	107,746	99,126	8,620	107,746
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	461,990	425,031	36,959	461,990
PART-TIME FAC INS.	30,914	28,441	2,473	30,914
PRIOR YEAR CORRECTION	1,113,908	1,113,908	0	1,113,908
PYC JUNE 2011 ADJ (2009-10 DSPS)	-3,111	0	-3,111	-3,111
TOTAL	57,997,306	44,613,074	1,293,317	45,906,391

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**SOUTH ORANGE COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	0	0	0	0
ENROLL FEE ADMIN (2%)	59,822	55,036	4,786	59,822
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	216,475	199,157	17,318	216,475
S. F. A. A.	587,590	538,283	49,307	587,590
E. O. P. S.	963,340	886,273	77,067	963,340
C. A. R. E.	74,236	68,297	5,939	74,236
D. S. P. S.	1,285,735	1,180,182	105,553	1,285,735
STATE HOSPITALS	0	0	0	0
CALWORKS	249,667	229,694	19,973	249,667
MATRICULATION (CREDIT)	724,976	666,978	57,998	724,976
MATRICULATION (NONCREDIT)	43,125	39,675	3,450	43,125
EQUAL EMPLOYMENT OPPORTUNITY	10,256	9,436	820	10,256
PART-TIME FACULTY ALLOCATION	509,463	468,706	40,757	509,463
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	50,247	46,227	4,020	50,247
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	169,487	142,369	0	142,369
OTHER ADJUSTMENTS	3,636,925	3,345,971	290,954	3,636,925
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	530,000	0	530,000	530,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	5,044	4,640	404	5,044
PRIOR YEAR CORRECTION	53,025	53,025	0	53,025
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-2,728	0	-2,728	-2,728
TOTAL	9,166,685	7,933,949	1,205,618	9,139,567

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	55,114,626	40,999,225	939,388	41,938,613
ENROLL FEE ADMIN (2%)	104,539	96,176	8,363	104,539
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	251,717	231,580	20,137	251,717
S. F. A. A.	571,986	526,227	45,759	571,986
E. O. P. S.	1,386,449	1,275,533	110,916	1,386,449
C. A. R. E.	112,665	103,652	9,013	112,665
D. S. P. S.	859,527	788,288	71,239	859,527
STATE HOSPITALS	0	0	0	0
CALWORKS	213,918	194,678	19,240	213,918
MATRICULATION (CREDIT)	527,010	484,849	42,161	527,010
MATRICULATION (NONCREDIT)	54,925	50,531	4,394	54,925
EQUAL EMPLOYMENT OPPORTUNITY	7,816	7,191	625	7,816
PART-TIME FACULTY ALLOCATION	333,362	306,693	26,669	333,362
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	69,225	63,687	5,538	69,225
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	89,687	75,337	0	75,337
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	90,000	0	90,000	90,000
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	3,288	3,025	263	3,288
PRIOR YEAR CORRECTION	336,368	336,368	0	336,368
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,375	0	-1,375	-1,375
TOTAL	60,125,733	45,543,040	1,392,330	46,935,370

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	99,935,947	72,748,170	3,269,940	76,018,110
ENROLL FEE ADMIN (2%)	241,060	221,775	19,285	241,060
APPRENTICE ALLOWANCE	12,469	11,471	998	12,469
BASIC SKILLS	307,012	282,451	24,561	307,012
S. F. A. A.	1,407,704	1,290,488	117,216	1,407,704
E. O. P. S.	1,677,584	1,543,377	134,207	1,677,584
C. A. R. E.	188,682	173,587	15,095	188,682
D. S. P. S.	1,413,063	1,299,702	113,361	1,413,063
STATE HOSPITALS	0	0	0	0
CALWORKS	815,160	749,947	65,213	815,160
MATRICULATION (CREDIT)	797,502	733,702	63,800	797,502
MATRICULATION (NONCREDIT)	10,267	9,446	821	10,267
EQUAL EMPLOYMENT OPPORTUNITY	11,253	10,353	900	11,253
PART-TIME FACULTY ALLOCATION	581,380	534,870	46,510	581,380
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	246,078	226,392	19,686	246,078
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	260,687	218,977	0	218,977
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-634,583	-634,583	0	-634,583
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-1,133	0	-1,133	-1,133
TOTAL	107,670,132	79,420,125	4,290,460	83,710,585

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	73,799,034	54,701,689	1,609,395	56,311,084
ENROLL FEE ADMIN (2%)	139,808	128,623	11,185	139,808
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	270,000	248,400	21,600	270,000
S. F. A. A.	1,044,196	953,760	90,436	1,044,196
E. O. P. S.	1,391,460	1,280,143	111,317	1,391,460
C. A. R. E.	226,319	208,213	18,106	226,319
D. S. P. S.	2,727,636	2,519,773	207,863	2,727,636
STATE HOSPITALS	0	0	0	0
CALWORKS	498,921	452,630	46,291	498,921
MATRICULATION (CREDIT)	864,488	795,329	69,159	864,488
MATRICULATION (NONCREDIT)	17,870	16,440	1,430	17,870
EQUAL EMPLOYMENT OPPORTUNITY	10,895	10,023	872	10,895
PART-TIME FACULTY ALLOCATION	555,595	511,147	44,448	555,595
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	142,798	131,374	11,424	142,798
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	135,287	113,641	0	113,641
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	91,473	91,473	0	91,473
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,293	7,630	663	8,293
PART-TIME FAC INS.	6,894	6,342	552	6,894
PRIOR YEAR CORRECTION	344,138	344,138	0	344,138
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-2,416	0	-2,416	-2,416
TOTAL	82,672,689	62,520,768	2,642,325	65,163,093

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	38,968,094	29,044,345	572,515	29,616,860
ENROLL FEE ADMIN (2%)	60,981	56,103	4,878	60,981
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	442,040	404,377	37,663	442,040
E. O. P. S.	609,457	560,700	48,757	609,457
C. A. R. E.	206,435	189,920	16,515	206,435
D. S. P. S.	413,740	380,552	33,188	413,740
STATE HOSPITALS	0	0	0	0
CALWORKS	363,567	352,882	10,685	363,567
MATRICULATION (CREDIT)	282,980	260,342	22,638	282,980
MATRICULATION (NONCREDIT)	16,249	14,949	1,300	16,249
EQUAL EMPLOYMENT OPPORTUNITY	5,884	5,413	471	5,884
PART-TIME FACULTY ALLOCATION	193,997	178,477	15,520	193,997
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	121,702	111,966	9,736	121,702
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	160,937	135,187	0	135,187
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	925	851	74	925
PRIOR YEAR CORRECTION	-857,720	-857,720	0	-857,720
PYC JUNE 2011 ADJ (2009-10 DSPTS)	-622	0	-622	-622
TOTAL	41,078,646	30,921,144	780,518	31,701,662

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	25,398,917	18,771,061	522,425	19,293,486
ENROLL FEE ADMIN (2%)	40,661	37,408	3,253	40,661
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	180,000
S. F. A. A.	306,076	276,990	29,086	306,076
E. O. P. S.	518,080	476,634	41,446	518,080
C. A. R. E.	127,102	116,934	10,168	127,102
D. S. P. S.	450,913	414,454	36,459	450,913
STATE HOSPITALS	0	0	0	0
CALWORKS	200,644	184,592	16,052	200,644
MATRICULATION (CREDIT)	215,613	198,364	17,249	215,613
MATRICULATION (NONCREDIT)	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,670	4,296	374	4,670
PART-TIME FACULTY ALLOCATION	106,357	97,848	8,509	106,357
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	62,174	57,200	4,974	62,174
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	237,887	199,825	0	199,825
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	99,026	99,026	0	99,026
PYC JUNE 2011 ADJ (2009-10 DSPS)	-706	0	-706	-706
TOTAL	27,947,414	21,100,232	703,689	21,803,921

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	6,745,788	6,710,086	786	6,710,872
ENROLL FEE ADMIN (2%)	11,146	10,254	892	11,146
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
S. F. A. A.	126,030	113,648	12,382	126,030
E. O. P. S.	193,745	178,245	15,500	193,745
C. A. R. E.	23,314	21,449	1,865	23,314
D. S. P. S.	214,128	196,900	17,228	214,128
STATE HOSPITALS	0	0	0	0
CALWORKS	119,534	109,971	9,563	119,534
MATRICULATION (CREDIT)	395,539	363,896	31,643	395,539
MATRICULATION (NONCREDIT)	25,148	23,136	2,012	25,148
EQUAL EMPLOYMENT OPPORTUNITY	3,921	3,607	314	3,921
PART-TIME FACULTY ALLOCATION	52,365	48,176	4,189	52,365
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	33,366	30,697	2,669	33,366
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	-328,268	-328,268	0	-328,268
PYC JUNE 2011 ADJ (2009-10 DSPS)	-756	0	-756	-756
TOTAL	7,705,000	7,564,597	105,487	7,670,084

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	15,203,728	11,811,311	115,066	11,926,377
ENROLL FEE ADMIN (2%)	57,983	53,344	4,639	57,983
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	192,500	177,100	15,400	192,500
S. F. A. A.	527,405	485,213	42,192	527,405
E. O. P. S.	854,202	785,866	68,336	854,202
C. A. R. E.	89,681	82,507	7,174	89,681
D. S. P. S.	772,678	708,615	64,063	772,678
STATE HOSPITALS	0	0	0	0
CALWORKS	275,193	253,178	22,015	275,193
MATRICULATION (CREDIT)	600,377	552,347	48,030	600,377
MATRICULATION (NONCREDIT)	39,989	36,790	3,199	39,989
EQUAL EMPLOYMENT OPPORTUNITY	7,842	7,215	627	7,842
PART-TIME FACULTY ALLOCATION	335,291	308,468	26,823	335,291
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	72,714	66,897	5,817	72,714
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	146,687	123,217	0	123,217
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	2,090,000	0	2,090,000	2,090,000
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	49,280	49,280	0	49,280
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	136,110	125,221	10,889	136,110
PART-TIME FAC INS.	1,347	1,239	108	1,347
PRIOR YEAR CORRECTION	523,837	523,837	0	523,837
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,623	0	-1,623	-1,623
TOTAL	22,375,221	16,151,645	2,922,755	19,074,400

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	50,759,870	38,829,530	3,479	38,833,009
ENROLL FEE ADMIN (2%)	112,681	103,667	9,014	112,681
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	211,801	194,857	16,944	211,801
S. F. A. A.	742,597	680,889	61,708	742,597
E. O. P. S.	1,137,588	1,046,581	91,007	1,137,588
C. A. R. E.	139,157	128,024	11,133	139,157
D. S. P. S.	1,681,721	1,626,160	55,561	1,681,721
STATE HOSPITALS	0	0	0	0
CALWORKS	450,514	392,583	57,931	450,514
MATRICULATION (CREDIT)	516,630	475,300	41,330	516,630
MATRICULATION (NONCREDIT)	65,661	60,408	5,253	65,661
EQUAL EMPLOYMENT OPPORTUNITY	8,287	7,624	663	8,287
PART-TIME FACULTY ALLOCATION	367,374	337,984	29,390	367,374
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	123,131	113,281	9,850	123,131
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	99,220	99,220	0	99,220
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,463	0	-1,463	-1,463
TOTAL	56,814,769	44,096,108	791,800	44,887,908

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	22,687,599	16,422,918	910,973	17,333,891
ENROLL FEE ADMIN (2%)	54,423	50,069	4,354	54,423
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	180,000
S. F. A. A.	476,413	433,700	42,713	476,413
E. O. P. S.	906,966	834,409	72,557	906,966
C. A. R. E.	187,887	172,856	15,031	187,887
D. S. P. S.	545,665	541,245	4,420	545,665
STATE HOSPITALS	0	0	0	0
CALWORKS	426,377	413,427	12,950	426,377
MATRICULATION (CREDIT)	312,896	287,864	25,032	312,896
MATRICULATION (NONCREDIT)	19,347	17,799	1,548	19,347
EQUAL EMPLOYMENT OPPORTUNITY	5,541	5,098	443	5,541
PART-TIME FACULTY ALLOCATION	169,232	155,693	13,539	169,232
TELECOMMUNICATIONS	0	0	0	0
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	139,413	128,260	11,153	139,413
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	180,887	151,945	0	151,945
OTHER ADJUSTMENTS	0	0	0	0
STATE CAREER TECH. EDUCATION (2010-11)	0	0	0	0
STATE CAREER TECH. EDUCATION (2009-10)	400,000	0	400,000	400,000
CHILDCARE TAXBAILOUT	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0
PART-TIME FAC INS.	0	0	0	0
PRIOR YEAR CORRECTION	1,988,936	1,988,936	0	1,988,936
PYC JUNE 2011 ADJ (2009-10 DSPS)	-1,402	0	-1,402	-1,402
TOTAL	28,680,180	21,769,819	1,527,711	23,297,530

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2010-11 SECOND PRINCIPAL APPORTIONMENT**

EXHIBIT A

STATEWIDE TOTAL

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. MAY 2011	JUNE PAYMENT	TOTAL PAID THRU. JUNE 2011
GENERAL APPORTIONMENT	3,549,677,407	2,654,771,612	62,905,795	2,717,677,407
ENROLL FEE ADMIN (2%)	6,347,680	5,839,889	507,791	6,347,680
APPRENTICE ALLOWANCE	7,174,000	6,600,077	573,923	7,174,000
BASIC SKILLS	19,068,000	17,542,560	1,525,440	19,068,000
S. F. A. A.	45,651,000	41,778,122	3,872,878	45,651,000
E. O. P. S.	64,273,000	59,131,161	5,141,839	64,273,000
C. A. R. E.	9,332,000	8,583,920	748,080	9,332,000
D. S. P. S.	67,722,976	61,385,156	6,337,820	67,722,976
STATE HOSPITALS	1,000,000	920,000	80,000	1,000,000
CALWORKS	26,695,000	24,368,360	2,326,640	26,695,000
MATRICULATION (CREDIT)	39,801,965	36,295,843	3,506,122	39,801,965
MATRICULATION (NONCREDIT)	9,381,000	8,630,523	750,477	9,381,000
EQUAL EMPLOYMENT OPPORTUNITY	575,250	529,231	46,019	575,250
PART-TIME FACULTY ALLOCATION	24,907,000	22,914,442	1,992,558	24,907,000
TELECOMMUNICATIONS	3,379,000	3,379,000	0	3,379,000
INST. EQUIPMENT & LIBRARY	0	0	0	0
SCHDL. MAINT. & REPAIRS	0	0	0	0
TANF	8,000,000	7,307,608	692,392	8,000,000
ECONOMIC DEVELOPMENT	0	0	0	0
NURSING EDUCATION	9,185,959	7,716,201	0	7,716,201
OTHER ADJUSTMENTS	5,948,514	5,472,633	475,881	5,948,514
STATE CAREER TECH. EDUCATION (2010-11)	4,580,000	0	4,580,000	4,580,000
STATE CAREER TECH. EDUCATION (2009-10)	18,726,874	0	18,726,874	18,726,874
CHILDCARE TAXBAILOUT	3,350,000	3,350,000	0	3,350,000
TRANSFER & ARTICULATION	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,514,000	3,232,880	281,120	3,514,000
PART-TIME FAC INS.	490,000	450,797	39,203	490,000
PRIOR YEAR CORRECTION	-8,189,295	-8,189,295	0	-8,189,295
PYC JUNE 2011 ADJ (2009-10 DSPS)	274	0	274	274
TOTAL	3,920,591,604	2,972,010,720	115,111,126	3,087,121,846