

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	31,297,858	2,419,742	2,626,555	3,755,743	3,129,786	2,816,807	1,564,893	2,503,829	18,817,355
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	256,439	256,439	0	0	0	0	0	0	256,439
APPRENTICE ALLOWANCE	53,773	4,302	4,302	6,452	5,378	4,839	2,689	4,302	32,264
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	136,764	10,941	10,941	16,412	13,676	12,309	6,838	10,941	82,058
S.F.A.A.	433,974	34,718	34,718	52,077	43,397	39,058	21,698	34,718	260,384
STUDENT SUCCESS COMPLETION	1,112,450	1,112,450	0	0	0	0	0	0	1,112,450
FINANCIAL AID TECHNOLOGY	51,192	4,095	4,096	6,143	5,119	4,607	2,560	4,095	30,715
D.S.P.S.	491,795	39,344	39,343	59,016	49,179	44,262	24,589	39,344	295,077
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	342,559	27,405	27,404	41,108	34,255	30,831	17,128	27,404	205,535
FOSTER CARE EDUCATION	43,740	3,499	3,499	5,249	4,374	3,937	2,187	3,499	26,244
NEXTUP	231,668	18,533	18,534	27,800	23,167	20,850	11,583	18,534	139,001
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	307,163	307,163	460,744	383,954	345,558	191,977	307,163	2,303,722
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	245,701	19,656	19,656	29,484	24,570	22,113	12,286	19,656	147,421
STRONG WORKFORCE PROGRAM	916,439	73,315	73,315	109,973	91,644	82,479	45,822	73,315	549,863
ADULT EDUCATION BLOCK GRANT	697,329	58,111	58,111	58,110	58,111	58,111	58,110	58,111	406,775
NURSING EDUCATION	75,776	6,062	6,062	9,093	7,578	6,820	3,789	6,062	45,466
E.O.P.S.	796,541	63,723	63,724	95,584	79,655	71,688	39,827	63,724	477,925
C.A.R.E.	292,057	23,365	23,364	35,047	29,206	26,285	14,603	23,364	175,234
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	45,436	3,635	3,635	5,452	4,544	4,089	2,272	3,635	27,262
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,198	0	9,198	0	0	0	0	0	9,198
<b>Total</b>	<b>41,420,226</b>	<b>4,536,498</b>	<b>3,333,620</b>	<b>4,773,487</b>	<b>3,987,593</b>	<b>3,594,643</b>	<b>2,022,851</b>	<b>3,201,696</b>	<b>25,450,388</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	54,644,007	3,618,557	4,585,793	6,557,281	5,464,401	4,917,961	2,732,200	4,371,521	32,247,714
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	370,856	370,856	0	0	0	0	0	0	370,856
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	210,651	16,852	16,852	25,278	21,065	18,959	10,533	16,852	126,391
S.F.A.A.	591,830	47,346	47,347	71,019	59,183	53,265	29,592	47,346	355,098
STUDENT SUCCESS COMPLETION	1,728,399	1,728,399	0	0	0	0	0	0	1,728,399
FINANCIAL AID TECHNOLOGY	51,600	4,128	4,128	6,192	5,160	4,644	2,580	4,128	30,960
D.S.P.S.	718,697	57,496	57,496	86,243	71,870	64,683	35,934	57,496	431,218
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	1,033,480	82,678	82,679	124,017	103,348	93,014	51,674	82,678	620,088
FOSTER CARE EDUCATION	45,308	3,625	3,624	5,437	4,531	4,078	2,265	3,625	27,185
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	478,362	478,362	717,543	597,953	538,157	298,977	478,362	3,587,716
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	215,451	17,236	17,236	25,854	21,545	19,391	10,773	17,236	129,271
STRONG WORKFORCE PROGRAM	1,156,374	92,510	92,510	138,765	115,637	104,074	57,818	92,510	693,824
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	153,496	12,280	12,279	18,420	15,349	13,815	7,675	12,280	92,098
E.O.P.S.	884,547	70,764	70,764	106,145	88,455	79,609	44,227	70,764	530,728
C.A.R.E.	259,160	20,733	20,733	31,099	25,916	23,324	12,958	20,733	155,496
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	51,315	4,105	4,105	6,158	5,132	4,618	2,566	4,105	30,789
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	10,000	0	10,000	0	0	0	0	0	10,000
<b>Total</b>	<b>68,154,697</b>	<b>6,675,927</b>	<b>5,503,908</b>	<b>7,919,451</b>	<b>6,599,545</b>	<b>5,939,592</b>	<b>3,299,772</b>	<b>5,279,636</b>	<b>41,217,831</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

**BARSTOW COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	14,851,563	992,272	1,246,362	1,782,188	1,485,156	1,336,641	742,578	1,188,125	8,773,322
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	59,265	59,265	0	0	0	0	0	0	59,265
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	52,892	4,231	4,232	6,347	5,289	4,760	2,645	4,231	31,735
S.F.A.A.	166,102	13,288	13,288	19,933	16,610	14,949	8,305	13,288	99,661
STUDENT SUCCESS COMPLETION	323,208	323,208	0	0	0	0	0	0	323,208
FINANCIAL AID TECHNOLOGY	41,521	3,322	3,321	4,983	4,152	3,737	2,076	3,322	24,913
D.S.P.S.	196,935	15,755	15,755	23,632	19,693	17,724	9,847	15,755	118,161
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	250,160	20,013	20,013	30,019	25,016	22,514	12,508	20,013	150,096
FOSTER CARE EDUCATION	74,040	5,923	5,923	8,885	7,404	6,664	3,702	5,923	44,424
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	115,538	115,538	173,308	144,422	129,981	72,211	115,538	866,536
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	102,446	8,196	8,195	12,294	10,244	9,221	5,122	8,196	61,468
STRONG WORKFORCE PROGRAM	215,010	17,201	17,201	25,801	21,501	19,351	10,750	17,201	129,006
ADULT EDUCATION BLOCK GRANT	897,423	74,785	74,786	74,785	74,785	74,785	74,785	74,786	523,497
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
E.O.P.S.	532,237	42,579	42,579	63,868	53,224	47,901	26,612	42,579	319,342
C.A.R.E.	118,668	9,493	9,494	14,240	11,867	10,680	5,933	9,494	71,201
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	12,543	1,003	1,004	1,505	1,254	1,129	627	1,004	7,526
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>19,388,240</b>	<b>1,756,072</b>	<b>1,577,691</b>	<b>2,241,788</b>	<b>1,880,617</b>	<b>1,700,037</b>	<b>977,701</b>	<b>1,519,455</b>	<b>11,653,361</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	35,314,829	2,549,395	2,963,664	4,237,779	3,531,483	3,178,335	1,765,741	2,825,186	21,051,583
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	481,727	481,727	0	0	0	0	0	0	481,727
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	145,684	11,655	11,654	17,483	14,568	13,111	7,285	11,654	87,410
S.F.A.A.	437,267	34,981	34,982	52,472	43,726	39,354	21,864	34,981	262,360
STUDENT SUCCESS COMPLETION	1,705,587	1,705,587	0	0	0	0	0	0	1,705,587
FINANCIAL AID TECHNOLOGY	48,667	3,893	3,894	5,840	4,866	4,380	2,434	3,893	29,200
D.S.P.S.	576,776	46,142	46,142	69,213	57,678	51,910	28,839	46,142	346,066
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	379,350	30,348	30,348	45,522	37,935	34,142	18,967	30,348	227,610
FOSTER CARE EDUCATION	139,348	11,148	11,148	16,721	13,935	12,542	6,967	11,148	83,609
NEXTUP	472,500	37,800	37,800	56,700	47,250	42,525	23,625	37,800	283,500
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	340,981	340,981	511,472	426,226	383,604	213,113	340,981	2,557,358
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	210,100	16,808	16,808	25,212	21,010	18,909	10,505	16,808	126,060
STRONG WORKFORCE PROGRAM	1,039,747	83,180	83,180	124,769	103,975	93,577	51,987	83,180	623,848
ADULT EDUCATION BLOCK GRANT	2,167,543	180,629	180,628	180,629	180,628	180,629	180,629	180,628	1,264,400
NURSING EDUCATION	215,166	17,213	17,214	25,819	21,517	19,365	10,758	17,214	129,100
E.O.P.S.	1,284,431	102,754	102,755	154,132	128,443	115,599	64,221	102,755	770,659
C.A.R.E.	316,059	25,285	25,284	37,928	31,605	28,446	15,803	25,284	189,635
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	50,133	4,011	4,010	6,016	5,014	4,512	2,506	4,011	30,080
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(62,500)	0	(62,500)	0	0	0	0	0	(62,500)
<b>Total</b>	<b>49,234,678</b>	<b>5,733,537</b>	<b>3,847,992</b>	<b>5,567,707</b>	<b>4,669,859</b>	<b>4,220,940</b>	<b>2,425,244</b>	<b>3,772,013</b>	<b>30,237,292</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	17,922,626	1,537,250	1,504,089	2,150,715	1,792,263	1,613,036	896,131	1,433,810	10,927,294
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	439,352	439,352	0	0	0	0	0	0	439,352
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	112,664	9,013	9,013	13,520	11,266	10,140	5,633	9,013	67,598
S.F.A.A.	391,374	31,310	31,310	46,965	39,137	35,224	19,568	31,310	234,824
STUDENT SUCCESS COMPLETION	1,024,653	1,024,653	0	0	0	0	0	0	1,024,653
FINANCIAL AID TECHNOLOGY	51,075	4,086	4,086	6,129	5,108	4,596	2,554	4,086	30,645
D.S.P.S.	1,326,240	106,099	106,099	159,149	132,624	119,362	66,312	106,099	795,744
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	302,721	24,218	24,217	36,327	30,272	27,245	15,136	24,218	181,633
FOSTER CARE EDUCATION	48,340	3,867	3,867	5,801	4,834	4,351	2,417	3,867	29,004
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	273,508	273,509	410,262	341,886	307,697	170,943	273,508	2,051,313
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	211,381	16,910	16,911	25,366	21,138	19,024	10,569	16,911	126,829
STRONG WORKFORCE PROGRAM	782,236	62,579	62,579	93,868	78,224	70,401	39,112	62,579	469,342
ADULT EDUCATION BLOCK GRANT	363,074	30,256	30,256	30,257	30,256	30,256	30,256	30,256	211,793
NURSING EDUCATION	209,889	16,791	16,791	25,187	20,989	18,890	10,494	16,791	125,933
E.O.P.S.	566,849	45,348	45,348	68,022	56,685	51,016	28,342	45,348	340,109
C.A.R.E.	129,755	10,380	10,381	15,570	12,976	11,678	6,488	10,380	77,853
CHILDCARE TAX BAILOUT	67,852	67,852	0	0	0	0	0	0	67,852
PHYSICAL PLANT & INST'L SUPPORT	50,505	4,040	4,041	6,060	5,051	4,545	2,526	4,040	30,303
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(3,000)	0	(3,000)	0	0	0	0	0	(3,000)
<b>Total</b>	<b>27,466,441</b>	<b>3,757,512</b>	<b>2,139,497</b>	<b>3,093,198</b>	<b>2,582,709</b>	<b>2,327,461</b>	<b>1,306,481</b>	<b>2,072,216</b>	<b>17,279,074</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	58,272,772	3,936,244	4,890,323	6,992,733	5,827,277	5,244,550	2,913,639	4,661,822	34,466,588
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	533,573	533,573	0	0	0	0	0	0	533,573
APPRENTICE ALLOWANCE	2,096,651	167,732	167,732	251,598	209,665	188,699	104,833	167,732	1,257,991
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	306,211	24,497	24,497	36,745	30,621	27,559	15,311	24,497	183,727
S.F.A.A.	824,458	65,957	65,956	98,935	82,446	74,201	41,223	65,957	494,675
STUDENT SUCCESS COMPLETION	3,421,649	3,421,649	0	0	0	0	0	0	3,421,649
FINANCIAL AID TECHNOLOGY	58,985	4,719	4,719	7,078	5,898	5,309	2,949	4,719	35,391
D.S.P.S.	1,425,669	114,054	114,053	171,080	142,567	128,310	71,284	114,053	855,401
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	580,455	46,436	46,437	69,654	58,046	52,241	29,023	46,436	348,273
FOSTER CARE EDUCATION	75,176	6,014	6,014	9,021	7,518	6,766	3,759	6,014	45,106
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	508,819	508,819	763,229	636,024	572,422	318,012	508,819	3,816,144
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	339,431	27,154	27,155	40,732	33,943	30,549	16,971	27,155	203,659
STRONG WORKFORCE PROGRAM	1,529,290	122,343	122,343	183,515	152,929	137,636	76,465	122,343	917,574
ADULT EDUCATION BLOCK GRANT	513,020	42,752	42,751	42,752	42,752	42,751	42,752	42,752	299,262
NURSING EDUCATION	170,619	13,650	13,649	20,474	17,062	15,356	8,531	13,649	102,371
E.O.P.S.	1,178,599	94,288	94,288	141,432	117,860	106,074	58,929	94,288	707,159
C.A.R.E.	102,497	8,200	8,200	12,299	10,250	9,225	5,124	8,200	61,498
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	80,390	6,431	6,431	9,647	8,039	7,235	4,020	6,431	48,234
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	29,523	0	29,523	0	0	0	0	0	29,523
<b>Total</b>	<b>77,949,208</b>	<b>9,194,512</b>	<b>6,172,890</b>	<b>8,850,924</b>	<b>7,382,897</b>	<b>6,648,883</b>	<b>3,712,825</b>	<b>5,914,867</b>	<b>47,877,798</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	25,808,701	2,250,364	2,165,898	3,097,044	2,580,870	2,322,783	1,290,435	2,064,696	15,772,090
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,015,405	1,015,405	0	0	0	0	0	0	1,015,405
APPRENTICE ALLOWANCE	1,266,505	101,320	101,321	151,980	126,651	113,985	63,326	101,320	759,903
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	189,944	15,196	15,195	22,793	18,995	17,095	9,497	15,195	113,966
S.F.A.A.	673,734	53,899	53,898	80,849	67,373	60,636	33,687	53,898	404,240
STUDENT SUCCESS COMPLETION	874,035	874,035	0	0	0	0	0	0	874,035
FINANCIAL AID TECHNOLOGY	77,452	6,196	6,196	9,295	7,745	6,970	3,873	6,196	46,471
D.S.P.S.	1,585,195	126,816	126,815	190,224	158,519	142,668	79,259	126,816	951,117
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	447,224	35,778	35,778	53,667	44,722	40,250	22,361	35,778	268,334
FOSTER CARE EDUCATION	85,819	6,866	6,865	10,298	8,582	7,724	4,291	6,865	51,491
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	473,510	473,511	710,265	591,888	532,699	295,944	473,510	3,551,327
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	353,479	28,278	28,279	42,417	35,348	31,813	17,674	28,278	212,087
STRONG WORKFORCE PROGRAM	1,973,065	157,845	157,845	236,768	197,307	177,576	98,653	157,845	1,183,839
ADULT EDUCATION BLOCK GRANT	359,571	29,964	29,965	29,964	29,964	29,964	29,965	29,964	209,750
NURSING EDUCATION	108,944	8,716	8,715	13,073	10,895	9,805	5,447	8,715	65,366
E.O.P.S.	948,726	75,898	75,898	113,847	94,873	85,385	47,437	75,898	569,236
C.A.R.E.	134,921	10,794	10,793	16,191	13,492	12,143	6,746	10,794	80,953
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	84,538	6,763	6,763	10,145	8,453	7,609	4,227	6,763	50,723
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(20,659)	0	(20,659)	0	0	0	0	0	(20,659)
<b>Total</b>	<b>41,935,478</b>	<b>5,327,643</b>	<b>3,283,076</b>	<b>4,788,820</b>	<b>3,995,677</b>	<b>3,599,105</b>	<b>2,012,822</b>	<b>3,202,531</b>	<b>26,209,674</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	47,926,423	3,282,779	4,022,045	5,751,171	4,792,642	4,313,378	2,396,321	3,834,114	28,392,450
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	664,980	664,980	0	0	0	0	0	0	664,980
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	271,033	21,683	21,682	32,524	27,104	24,393	13,551	21,683	162,620
S.F.A.A.	743,936	59,515	59,515	89,272	74,394	66,954	37,197	59,515	446,362
STUDENT SUCCESS COMPLETION	1,233,142	1,233,142	0	0	0	0	0	0	1,233,142
FINANCIAL AID TECHNOLOGY	59,698	4,776	4,776	7,163	5,970	5,373	2,985	4,776	35,819
D.S.P.S.	1,419,413	113,553	113,553	170,330	141,941	127,747	70,971	113,553	851,648
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	695,419	55,634	55,633	83,450	69,542	62,588	34,771	55,633	417,251
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	566,850	45,348	45,348	68,022	56,685	51,017	28,342	45,348	340,110
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	509,623	509,623	764,434	637,028	573,326	318,514	509,623	3,822,171
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	332,684	26,615	26,614	39,923	33,268	29,941	16,635	26,614	199,610
STRONG WORKFORCE PROGRAM	2,225,108	178,009	178,008	267,013	222,511	200,260	111,255	178,009	1,335,065
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	199,958	15,997	15,996	23,995	19,996	17,996	9,998	15,997	119,975
E.O.P.S.	1,176,183	94,095	94,094	141,142	117,619	105,856	58,809	94,095	705,710
C.A.R.E.	121,530	9,722	9,723	14,583	12,153	10,938	6,077	9,722	72,918
CHILDCARE TAX BAILOUT	153,218	153,218	0	0	0	0	0	0	153,218
PHYSICAL PLANT & INST'L SUPPORT	79,565	6,365	6,365	9,548	7,957	7,161	3,978	6,365	47,739
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,408,429)	0	(3,408,429)	0	0	0	0	0	(3,408,429)
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>60,880,996</b>	<b>6,525,054</b>	<b>1,754,546</b>	<b>7,462,570</b>	<b>6,218,810</b>	<b>5,596,928</b>	<b>3,109,404</b>	<b>4,975,047</b>	<b>35,642,359</b>



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

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	54,226,519	3,940,698	4,550,757	6,507,182	5,422,652	4,880,387	2,711,326	4,338,122	32,351,124
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	510,452	510,452	0	0	0	0	0	0	510,452
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	172,701	13,816	13,816	20,724	17,270	15,543	8,636	13,816	103,621
S.F.A.A.	502,347	40,188	40,188	60,281	50,235	45,211	25,117	40,188	301,408
STUDENT SUCCESS COMPLETION	1,366,481	1,366,481	0	0	0	0	0	0	1,366,481
FINANCIAL AID TECHNOLOGY	51,979	4,158	4,159	6,237	5,198	4,678	2,599	4,158	31,187
D.S.P.S.	818,103	65,448	65,448	98,173	81,810	73,629	40,906	65,448	490,862
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	345,976	27,678	27,678	41,517	34,598	31,138	17,299	27,678	207,586
FOSTER CARE EDUCATION	190,768	15,261	15,262	22,892	19,077	17,169	9,538	15,262	114,461
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	348,653	348,654	522,980	435,816	392,235	217,909	348,653	2,614,900
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	245,984	19,679	19,678	29,519	24,598	22,138	12,300	19,678	147,590
STRONG WORKFORCE PROGRAM	773,112	61,849	61,849	92,773	77,312	69,580	38,655	61,849	463,867
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	116,206	9,296	9,297	13,945	11,620	10,459	5,810	9,297	69,724
E.O.P.S.	860,236	68,819	68,819	103,228	86,024	77,421	43,012	68,819	516,142
C.A.R.E.	155,802	12,464	12,464	18,697	15,580	14,022	7,790	12,464	93,481
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	58,381	4,670	4,671	7,006	5,838	5,254	2,919	4,671	35,029
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>64,803,214</b>	<b>6,559,610</b>	<b>5,242,740</b>	<b>7,545,154</b>	<b>6,287,628</b>	<b>5,658,864</b>	<b>3,143,816</b>	<b>5,030,103</b>	<b>39,467,915</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

COAST COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	18,458,415	965,291	1,549,053	2,215,010	1,845,842	1,661,257	922,921	1,476,673	10,636,047
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,413,028	1,413,028	0	0	0	0	0	0	1,413,028
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	458,010	36,641	36,641	54,961	45,801	41,221	22,900	36,641	274,806
S.F.A.A.	1,523,193	121,855	121,856	182,783	152,319	137,088	76,159	121,856	913,916
STUDENT SUCCESS COMPLETION	2,023,937	2,023,937	0	0	0	0	0	0	2,023,937
FINANCIAL AID TECHNOLOGY	117,379	9,390	9,391	14,085	11,738	10,564	5,869	9,390	70,427
D.S.P.S.	2,977,290	238,183	238,183	357,275	297,729	267,956	148,865	238,183	1,786,374
STATE HOSPITAL	601,176	48,094	48,094	72,141	60,118	54,106	30,059	48,094	360,706
CALWORKS	711,922	56,954	56,954	85,430	71,192	64,073	35,596	56,954	427,153
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	246,000	19,680	19,680	29,520	24,600	22,140	12,300	19,680	147,600
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	909,178	909,177	1,363,766	1,136,472	1,022,825	568,236	909,177	6,818,831
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	662,431	52,994	52,995	79,492	66,243	59,619	33,121	52,995	397,459
STRONG WORKFORCE PROGRAM	2,552,900	204,232	204,232	306,348	255,290	229,761	127,645	204,232	1,531,740
ADULT EDUCATION BLOCK GRANT	1,582,030	131,836	131,836	131,836	131,835	131,836	131,836	131,836	922,851
NURSING EDUCATION	103,290	8,263	8,263	12,395	10,329	9,296	5,165	8,263	61,974
E.O.P.S.	3,167,108	253,369	253,368	380,053	316,711	285,040	158,355	253,369	1,900,265
C.A.R.E.	244,271	19,542	19,541	29,313	24,427	21,984	12,214	19,542	146,563
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	158,427	12,674	12,674	19,012	15,842	14,259	7,921	12,674	95,056
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	13,000	0	13,000	0	0	0	0	0	13,000
<b>Total</b>	<b>48,428,526</b>	<b>6,575,141</b>	<b>3,684,938</b>	<b>5,333,420</b>	<b>4,466,488</b>	<b>4,033,025</b>	<b>2,299,162</b>	<b>3,599,559</b>	<b>29,991,733</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	25,162,665	2,074,363	2,111,682	3,019,520	2,516,267	2,264,640	1,258,133	2,013,013	15,257,618
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0	0	0	0	0	0	325,000
CALIFORNIA COLLEGE PROMISE	102,403	102,403	0	0	0	0	0	0	102,403
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	82,559	6,605	6,604	9,908	8,255	7,431	4,128	6,604	49,535
S.F.A.A.	272,453	21,796	21,796	32,695	27,245	24,521	13,623	21,796	163,472
STUDENT SUCCESS COMPLETION	295,992	295,992	0	0	0	0	0	0	295,992
FINANCIAL AID TECHNOLOGY	47,045	3,764	3,763	5,646	4,704	4,234	2,352	3,764	28,227
D.S.P.S.	346,920	27,754	27,753	41,631	34,692	31,222	17,346	27,754	208,152
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	532,649	42,612	42,612	63,918	53,265	47,938	26,632	42,612	319,589
FOSTER CARE EDUCATION	51,532	4,123	4,122	6,184	5,153	4,638	2,577	4,122	30,919
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	184,362	184,362	276,544	230,453	207,407	115,227	184,362	1,382,717
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	175,911	14,073	14,073	21,109	17,591	15,832	8,796	14,073	105,547
STRONG WORKFORCE PROGRAM	660,246	52,820	52,819	79,230	66,024	59,423	33,012	52,820	396,148
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	87,075	6,966	6,966	10,449	8,708	7,836	4,354	6,966	52,245
E.O.P.S.	1,114,847	89,188	89,188	133,781	111,485	100,336	55,742	89,188	668,908
C.A.R.E.	558,698	44,696	44,696	67,043	55,870	50,283	27,935	44,696	335,219
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	30,113	2,409	2,409	3,614	3,011	2,710	1,506	2,409	18,068
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>32,200,636</b>	<b>3,348,926</b>	<b>2,612,845</b>	<b>3,771,272</b>	<b>3,142,723</b>	<b>2,828,451</b>	<b>1,571,363</b>	<b>2,514,179</b>	<b>19,789,759</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

CONTRA COSTA COMMUNITY COLLEGE DISTRICT  
CONTRA COSTA COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	20,047,762	1,897,865	1,682,433	2,405,731	2,004,776	1,804,299	1,002,388	1,603,821	12,401,313
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,328,050	1,328,050	0	0	0	0	0	0	1,328,050
APPRENTICE ALLOWANCE	542,105	43,368	43,369	65,052	54,211	48,789	27,106	43,368	325,263
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	310,403	24,832	24,832	37,249	31,040	27,936	15,521	24,832	186,242
S.F.A.A.	1,040,641	83,251	83,252	124,876	104,065	93,657	52,032	83,252	624,385
STUDENT SUCCESS COMPLETION	2,131,554	2,131,554	0	0	0	0	0	0	2,131,554
FINANCIAL AID TECHNOLOGY	107,094	8,568	8,567	12,851	10,710	9,638	5,355	8,567	64,256
D.S.P.S.	2,682,204	214,576	214,577	321,864	268,221	241,398	134,110	214,576	1,609,322
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	753,363	60,269	60,269	90,404	75,336	67,803	37,668	60,269	452,018
FOSTER CARE EDUCATION	191,971	15,358	15,357	23,037	19,197	17,277	9,599	15,358	115,183
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	11,251,179	900,094	900,095	1,350,141	1,125,118	1,012,606	562,559	900,094	6,750,707
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	583,507	46,681	46,680	70,021	58,351	52,515	29,176	46,680	350,104
STRONG WORKFORCE PROGRAM	3,249,984	259,999	259,998	389,999	324,998	292,498	162,500	259,998	1,949,990
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	346,104	27,688	27,689	41,532	34,611	31,149	17,305	27,688	207,662
E.O.P.S.	2,631,555	210,524	210,525	315,786	263,156	236,840	131,578	210,524	1,578,933
C.A.R.E.	367,766	29,421	29,422	44,131	36,777	33,099	18,388	29,422	220,660
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	139,552	11,164	11,164	16,747	13,955	12,559	6,978	11,164	83,731
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(6,815)	0	(6,815)	0	0	0	0	0	(6,815)
<b>Total</b>	<b>47,747,979</b>	<b>7,343,262</b>	<b>3,611,414</b>	<b>5,309,421</b>	<b>4,424,522</b>	<b>3,982,063</b>	<b>2,212,263</b>	<b>3,539,613</b>	<b>30,422,558</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	10,870,318	800,105	912,251	1,304,438	1,087,032	978,329	543,516	869,625	6,495,296
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	39,440	39,440	0	0	0	0	0	0	39,440
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	27,336	2,187	2,187	3,280	2,734	2,460	1,367	2,187	16,402
S.F.A.A.	121,342	9,707	9,708	14,561	12,134	10,921	6,067	9,707	72,805
STUDENT SUCCESS COMPLETION	205,924	205,924	0	0	0	0	0	0	205,924
FINANCIAL AID TECHNOLOGY	39,450	3,156	3,156	4,734	3,945	3,551	1,972	3,156	23,670
D.S.P.S.	274,691	21,975	21,976	32,962	27,470	24,722	13,734	21,976	164,815
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	218,678	17,494	17,494	26,242	21,868	19,681	10,934	17,494	131,207
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	881,878	70,550	70,550	105,826	88,188	79,369	44,094	70,550	529,127
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	80,142	6,411	6,412	9,617	8,014	7,213	4,007	6,411	48,085
STRONG WORKFORCE PROGRAM	171,269	13,702	13,701	20,552	17,127	15,414	8,564	13,701	102,761
ADULT EDUCATION BLOCK GRANT	806,350	67,196	67,196	67,196	67,195	67,196	67,196	67,196	470,371
NURSING EDUCATION	117,001	9,360	9,360	14,040	11,700	10,530	5,851	9,360	70,201
E.O.P.S.	249,722	19,978	19,978	29,966	24,972	22,475	12,486	19,978	149,833
C.A.R.E.	72,638	5,811	5,811	8,717	7,263	6,538	3,632	5,811	43,583
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	7,207	577	576	865	721	648	361	576	4,324
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(5,000)	0	(5,000)	0	0	0	0	0	(5,000)
<b>Total</b>	<b>14,228,386</b>	<b>1,343,573</b>	<b>1,155,356</b>	<b>1,642,996</b>	<b>1,380,363</b>	<b>1,249,047</b>	<b>723,781</b>	<b>1,117,728</b>	<b>8,612,844</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

DESERT COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	17,616,398	1,139,756	1,478,390	2,113,968	1,761,640	1,585,476	880,820	1,409,312	10,369,362
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	234,590	234,590	0	0	0	0	0	0	234,590
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	153,147	12,252	12,252	18,377	15,315	13,783	7,657	12,252	91,888
S.F.A.A.	403,578	32,286	32,286	48,430	40,358	36,322	20,179	32,286	242,147
STUDENT SUCCESS COMPLETION	1,733,821	1,733,821	0	0	0	0	0	0	1,733,821
FINANCIAL AID TECHNOLOGY	48,046	3,844	3,843	5,766	4,804	4,325	2,402	3,844	28,828
D.S.P.S.	767,130	61,370	61,371	92,055	76,713	69,042	38,357	61,370	460,278
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	409,008	32,721	32,720	49,081	40,901	36,811	20,450	32,721	245,405
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,652,551	292,204	292,204	438,306	365,255	328,730	182,628	292,204	2,191,531
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	213,001	17,040	17,040	25,560	21,300	19,170	10,651	17,040	127,801
STRONG WORKFORCE PROGRAM	1,263,266	101,061	101,062	151,591	126,327	113,694	63,163	101,062	757,960
ADULT EDUCATION BLOCK GRANT	442,500	36,875	36,875	36,875	36,875	36,875	36,875	36,875	258,125
NURSING EDUCATION	213,886	17,111	17,111	25,666	21,389	19,249	10,695	17,111	128,332
E.O.P.S.	514,905	41,192	41,193	61,788	51,491	46,341	25,746	41,192	308,943
C.A.R.E.	112,450	8,996	8,996	13,494	11,245	10,121	5,622	8,996	67,470
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	49,224	3,938	3,938	5,907	4,922	4,430	2,461	3,938	29,534
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,669,218)	0	(1,478,390)	(2,113,968)	(1,076,860)	0	0	0	(4,669,218)
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>23,208,283</b>	<b>3,819,057</b>	<b>660,891</b>	<b>972,896</b>	<b>1,501,675</b>	<b>2,324,369</b>	<b>1,307,706</b>	<b>2,070,203</b>	<b>12,656,797</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

EL CAMINO COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	57,628,911	4,677,753	4,836,290	6,915,469	5,762,891	5,186,602	2,881,446	4,610,313	34,870,764
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	946,550	946,550	0	0	0	0	0	0	946,550
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	267,814	21,425	21,425	32,138	26,781	24,104	13,390	21,425	160,688
S.F.A.A.	785,882	62,871	62,870	94,306	78,588	70,730	39,294	62,870	471,529
STUDENT SUCCESS COMPLETION	2,507,135	2,507,135	0	0	0	0	0	0	2,507,135
FINANCIAL AID TECHNOLOGY	62,748	5,020	5,020	7,529	6,275	5,648	3,137	5,020	37,649
D.S.P.S.	1,573,627	125,890	125,890	188,836	157,362	141,627	78,681	125,890	944,176
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	522,403	41,792	41,792	62,689	52,240	47,016	26,121	41,792	313,442
FOSTER CARE EDUCATION	46,376	3,710	3,710	5,565	4,638	4,174	2,319	3,710	27,826
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	528,690	528,689	793,035	660,862	594,775	330,431	528,690	3,965,172
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	398,829	31,906	31,907	47,859	39,883	35,895	19,941	31,906	239,297
STRONG WORKFORCE PROGRAM	1,544,672	123,574	123,574	185,360	154,467	139,021	77,233	123,574	926,803
ADULT EDUCATION BLOCK GRANT	282,036	23,503	23,503	23,503	23,503	23,503	23,503	23,503	164,521
NURSING EDUCATION	161,075	12,886	12,886	19,329	16,108	14,496	8,054	12,886	96,645
E.O.P.S.	1,712,204	136,976	136,977	205,464	171,221	154,098	85,610	136,976	1,027,322
C.A.R.E.	227,645	18,212	18,211	27,318	22,764	20,488	11,382	18,212	136,587
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	95,385	7,631	7,631	11,446	9,538	8,585	4,769	7,631	57,231
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>75,421,912</b>	<b>9,325,524</b>	<b>5,980,375</b>	<b>8,619,846</b>	<b>7,187,121</b>	<b>6,470,762</b>	<b>3,605,311</b>	<b>5,754,398</b>	<b>46,943,337</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

FEATHER RIVER COMMUNITY COLLEGE DISTRICT  
PLUMAS COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	5,711,035	422,534	479,277	685,324	571,104	513,993	285,552	456,883	3,414,667
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	48,361	48,361	0	0	0	0	0	0	48,361
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	18,848	1,508	1,508	2,261	1,885	1,697	942	1,508	11,309
S.F.A.A.	110,111	8,809	8,809	13,213	11,011	9,910	5,506	8,809	66,067
STUDENT SUCCESS COMPLETION	134,287	134,287	0	0	0	0	0	0	134,287
FINANCIAL AID TECHNOLOGY	39,876	3,190	3,190	4,785	3,988	3,589	1,994	3,190	23,926
D.S.P.S.	159,963	12,797	12,797	19,196	15,996	14,397	7,998	12,797	95,978
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	129,706	10,376	10,377	15,565	12,970	11,674	6,485	10,377	77,824
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	855,450	68,436	68,436	102,654	85,545	76,991	42,772	68,436	513,270
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	82,788	6,623	6,623	9,935	8,278	7,451	4,140	6,623	49,673
STRONG WORKFORCE PROGRAM	108,818	8,705	8,706	13,058	10,882	9,793	5,441	8,706	65,291
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
E.O.P.S.	224,138	17,931	17,931	26,897	22,413	20,173	11,207	17,931	134,483
C.A.R.E.	57,083	4,567	4,566	6,850	5,709	5,137	2,854	4,567	34,250
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	7,842	627	628	941	784	706	392	627	4,705
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>7,738,306</b>	<b>798,751</b>	<b>622,848</b>	<b>900,679</b>	<b>750,565</b>	<b>675,511</b>	<b>375,283</b>	<b>600,454</b>	<b>4,724,091</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	1,605,176	130,264	134,708	192,621	160,518	144,466	80,259	128,414	971,250
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	2,580,932	2,580,932	0	0	0	0	0	0	2,580,932
APPRENTICE ALLOWANCE	3,776,903	302,152	302,152	453,229	377,690	339,921	188,846	302,152	2,266,142
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	266,235	21,299	21,299	31,948	26,623	23,961	13,312	21,299	159,741
S.F.A.A.	894,171	71,534	71,533	107,301	89,417	80,475	44,709	71,534	536,503
STUDENT SUCCESS COMPLETION	1,309,479	1,309,479	0	0	0	0	0	0	1,309,479
FINANCIAL AID TECHNOLOGY	100,752	8,060	8,060	12,091	10,075	9,067	5,038	8,060	60,451
D.S.P.S.	2,406,372	192,510	192,510	288,764	240,637	216,574	120,318	192,510	1,443,823
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	360,718	28,857	28,858	43,286	36,072	32,464	18,036	28,858	216,431
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	10,200,380	816,030	816,031	1,224,045	1,020,038	918,035	510,019	816,030	6,120,228
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	502,963	40,237	40,237	60,356	50,296	45,267	25,148	40,237	301,778
STRONG WORKFORCE PROGRAM	1,975,780	158,062	158,063	237,093	197,578	177,821	98,789	158,062	1,185,468
ADULT EDUCATION BLOCK GRANT	428,357	35,696	35,697	35,696	35,697	35,696	35,697	35,696	249,875
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
E.O.P.S.	1,986,309	158,905	158,904	238,358	198,630	178,768	99,316	158,904	1,191,785
C.A.R.E.	150,832	12,067	12,066	18,100	15,083	13,575	7,542	12,066	90,499
CHILDCARE TAX BAILOUT	445,365	445,365	0	0	0	0	0	0	445,365
PHYSICAL PLANT & INST'L SUPPORT	118,881	9,510	9,511	14,266	11,888	10,699	5,944	9,511	71,329
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(99,682)	0	(99,682)	0	0	0	0	0	(99,682)
<b>Total</b>	<b>29,059,923</b>	<b>6,370,959</b>	<b>1,889,947</b>	<b>2,957,154</b>	<b>2,470,242</b>	<b>2,226,789</b>	<b>1,252,973</b>	<b>1,983,333</b>	<b>19,151,397</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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August Revision  
EXHIBIT A

GAVILAN JOINT COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	273,765	22,217	22,975	32,852	27,377	24,639	13,688	21,901	165,649
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	218,083	218,083	0	0	0	0	0	0	218,083
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	54,925	4,394	4,394	6,591	5,493	4,943	2,746	4,394	32,955
S.F.A.A.	216,551	17,324	17,324	25,986	21,655	19,490	10,828	17,324	129,931
STUDENT SUCCESS COMPLETION	457,437	457,437	0	0	0	0	0	0	457,437
FINANCIAL AID TECHNOLOGY	43,864	3,509	3,509	5,264	4,386	3,948	2,193	3,509	26,318
D.S.P.S.	713,945	57,116	57,115	85,674	71,394	64,255	35,697	57,116	428,367
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	271,252	21,700	21,700	32,551	27,125	24,412	13,563	21,700	162,751
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	155,239	155,239	232,858	194,049	174,644	97,024	155,239	1,164,292
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	157,578	12,606	12,606	18,910	15,758	14,182	7,879	12,606	94,547
STRONG WORKFORCE PROGRAM	613,708	49,097	49,096	73,645	61,371	55,234	30,685	49,097	368,225
ADULT EDUCATION BLOCK GRANT	1,427,526	118,961	118,960	118,961	118,960	118,961	118,960	118,961	832,724
NURSING EDUCATION	147,555	11,804	11,805	17,706	14,756	13,280	7,378	11,804	88,533
E.O.P.S.	604,887	48,391	48,391	72,586	60,489	54,440	30,244	48,391	362,932
C.A.R.E.	159,112	12,729	12,729	19,093	15,912	14,320	7,955	12,729	95,467
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	25,418	2,033	2,034	3,050	2,542	2,287	1,271	2,034	15,251
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,114,798)	0	(547,877)	(745,727)	(641,267)	(179,927)	0	0	(2,114,798)
PRIOR YEAR CATEGORICAL ADJUSTMENT	10,000	0	10,000	0	0	0	0	0	10,000
<b>Total</b>	<b>5,271,295</b>	<b>1,262,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>409,108</b>	<b>380,111</b>	<b>536,805</b>	<b>2,588,664</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

**GLENDALE COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	48,981,973	4,065,933	4,110,628	5,877,837	4,898,197	4,408,378	2,449,099	3,918,558	29,728,630
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	615,566	615,566	0	0	0	0	0	0	615,566
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	200,104	16,008	16,009	24,012	20,011	18,009	10,005	16,008	120,062
S.F.A.A.	598,071	47,846	47,845	71,769	59,807	53,826	29,904	47,846	358,843
STUDENT SUCCESS COMPLETION	1,367,608	1,367,608	0	0	0	0	0	0	1,367,608
FINANCIAL AID TECHNOLOGY	53,831	4,306	4,307	6,460	5,383	4,845	2,691	4,307	32,299
D.S.P.S.	1,076,652	86,132	86,132	129,199	107,665	96,898	53,833	86,132	645,991
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	1,411,274	112,902	112,902	169,353	141,127	127,015	70,563	112,902	846,764
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,200,942	416,075	416,076	624,113	520,094	468,085	260,047	416,075	3,120,565
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	342,746	27,420	27,419	41,130	34,274	30,848	17,137	27,420	205,648
STRONG WORKFORCE PROGRAM	864,942	69,195	69,196	103,793	86,494	77,845	43,247	69,195	518,965
ADULT EDUCATION BLOCK GRANT	1,059,517	88,293	88,293	88,293	88,293	88,293	88,293	88,294	618,052
NURSING EDUCATION	204,557	16,365	16,364	24,547	20,456	18,410	10,228	16,364	122,734
E.O.P.S.	2,137,604	171,008	171,009	256,512	213,761	192,384	106,880	171,008	1,282,562
C.A.R.E.	58,878	4,710	4,710	7,066	5,888	5,299	2,944	4,710	35,327
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	67,865	5,429	5,429	8,144	6,787	6,108	3,393	5,429	40,719
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>64,292,130</b>	<b>7,164,796</b>	<b>5,176,319</b>	<b>7,432,228</b>	<b>6,208,237</b>	<b>5,596,243</b>	<b>3,148,264</b>	<b>4,984,248</b>	<b>39,710,335</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	49,785,377	3,631,546	4,178,051	5,974,245	4,978,538	4,480,684	2,489,269	3,982,830	29,715,163
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	740,735	740,735	0	0	0	0	0	0	740,735
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	314,238	25,139	25,139	37,709	31,423	28,282	15,712	25,139	188,543
S.F.A.A.	970,010	77,601	77,601	116,401	97,001	87,301	48,500	77,601	582,006
STUDENT SUCCESS COMPLETION	1,583,450	1,583,450	0	0	0	0	0	0	1,583,450
FINANCIAL AID TECHNOLOGY	82,897	6,632	6,632	9,947	8,290	7,461	4,144	6,632	49,738
D.S.P.S.	1,636,808	130,945	130,944	196,417	163,681	147,313	81,840	130,945	982,085
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	1,728,021	138,242	138,241	207,363	172,802	155,522	86,401	138,242	1,036,813
FOSTER CARE EDUCATION	334,880	26,790	26,791	40,185	33,488	30,140	16,744	26,790	200,928
NEXTUP	256,563	20,525	20,525	30,788	25,656	23,091	12,828	20,525	153,938
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	581,886	581,887	872,829	727,358	654,623	363,679	581,886	4,364,148
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	380,948	30,476	30,476	45,713	38,095	34,286	19,047	30,476	228,569
STRONG WORKFORCE PROGRAM	1,355,876	108,470	108,470	162,705	135,588	122,029	67,794	108,470	813,526
ADULT EDUCATION BLOCK GRANT	8,205,899	683,825	683,825	683,825	683,825	683,825	683,825	683,824	4,786,774
NURSING EDUCATION	202,415	16,193	16,193	24,290	20,242	18,217	10,121	16,193	121,449
E.O.P.S.	1,857,950	148,636	148,636	222,954	185,795	167,216	92,897	148,636	1,114,770
C.A.R.E.	353,323	28,266	28,266	42,398	35,333	31,799	17,666	28,266	211,994
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	91,108	7,289	7,288	10,933	9,111	8,200	4,555	7,289	54,665
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(10,000)	0	(10,000)	0	0	0	0	0	(10,000)
<b>Total</b>	<b>77,194,078</b>	<b>8,036,646</b>	<b>6,198,965</b>	<b>8,678,702</b>	<b>7,346,226</b>	<b>6,679,989</b>	<b>4,015,022</b>	<b>6,013,744</b>	<b>46,969,294</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
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**HARTNELL COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	15,122,696	971,621	1,269,115	1,814,723	1,512,270	1,361,043	756,135	1,209,816	8,894,723
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	210,583	210,583	0	0	0	0	0	0	210,583
APPRENTICE ALLOWANCE	76,834	6,147	6,146	9,221	7,683	6,915	3,842	6,146	46,100
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	128,817	10,305	10,306	15,458	12,881	11,594	6,441	10,305	77,290
S.F.A.A.	361,651	28,932	28,932	43,398	36,165	32,549	18,083	28,932	216,991
STUDENT SUCCESS COMPLETION	865,150	865,150	0	0	0	0	0	0	865,150
FINANCIAL AID TECHNOLOGY	50,801	4,064	4,064	6,096	5,080	4,572	2,541	4,064	30,481
D.S.P.S.	493,476	39,478	39,478	59,217	49,348	44,413	24,674	39,478	296,086
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	242,906	19,432	19,433	29,149	24,290	21,862	12,145	19,433	145,744
FOSTER CARE EDUCATION	87,519	7,002	7,001	10,502	8,752	7,877	4,376	7,001	52,511
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	286,027	286,026	429,040	357,533	321,780	178,767	286,026	2,145,199
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	199,417	15,953	15,954	23,930	19,941	17,948	9,971	15,953	119,650
STRONG WORKFORCE PROGRAM	696,553	55,724	55,724	83,587	69,655	62,690	34,828	55,724	417,932
ADULT EDUCATION BLOCK GRANT	3,640,641	303,387	303,387	303,386	303,387	303,387	303,387	303,386	2,123,707
NURSING EDUCATION	187,162	14,973	14,973	22,459	18,717	16,844	9,358	14,973	112,297
E.O.P.S.	721,232	57,699	57,698	86,548	72,123	64,911	36,062	57,698	432,739
C.A.R.E.	149,567	11,965	11,966	17,948	14,956	13,461	7,479	11,965	89,740
CHILDCARE TAX BAILOUT	39,030	39,030	0	0	0	0	0	0	39,030
PHYSICAL PLANT & INST'L SUPPORT	35,734	2,859	2,858	4,289	3,573	3,216	1,787	2,858	21,440
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,531)	0	(1,531)	0	0	0	0	0	(1,531)
<b>Total</b>	<b>26,933,570</b>	<b>3,000,331</b>	<b>2,131,530</b>	<b>2,958,951</b>	<b>2,516,354</b>	<b>2,295,062</b>	<b>1,409,876</b>	<b>2,073,758</b>	<b>16,385,862</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

IMPERIAL COMMUNITY COLLEGE DISTRICT  
IMPERIAL COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	34,035,844	2,279,813	2,856,330	4,084,301	3,403,584	3,063,226	1,701,792	2,722,868	20,111,914
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	232,586	232,586	0	0	0	0	0	0	232,586
APPRENTICE ALLOWANCE	28,436	2,275	2,275	3,412	2,844	2,559	1,422	2,275	17,062
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	141,246	11,300	11,299	16,950	14,124	12,713	7,062	11,300	84,748
S.F.A.A.	358,266	28,661	28,662	42,991	35,827	32,244	17,913	28,662	214,960
STUDENT SUCCESS COMPLETION	2,813,417	2,813,417	0	0	0	0	0	0	2,813,417
FINANCIAL AID TECHNOLOGY	45,472	3,638	3,638	5,456	4,547	4,093	2,273	3,638	27,283
D.S.P.S.	340,023	27,202	27,202	40,802	34,003	30,602	17,001	27,202	204,014
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	358,606	28,688	28,689	43,033	35,860	32,275	17,930	28,689	215,164
FOSTER CARE EDUCATION	32,966	2,637	2,638	3,955	3,297	2,967	1,648	2,638	19,780
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	227,218	227,218	340,827	284,023	255,620	142,012	227,218	1,704,136
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	196,338	15,707	15,707	23,561	19,633	17,671	9,817	15,707	117,803
STRONG WORKFORCE PROGRAM	781,271	62,502	62,501	93,753	78,127	70,314	39,064	62,502	468,763
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	146,511	11,721	11,721	17,581	14,651	13,186	7,326	11,721	87,907
E.O.P.S.	1,237,086	98,967	98,967	148,450	123,709	111,337	61,855	98,967	742,252
C.A.R.E.	236,854	18,948	18,949	28,422	23,686	21,316	11,843	18,948	142,112
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	34,948	2,796	2,796	4,193	3,495	3,146	1,747	2,796	20,969
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	1,773	0	1,773	0	0	0	0	0	1,773
<b>Total</b>	<b>43,911,869</b>	<b>5,918,076</b>	<b>3,400,365</b>	<b>4,897,687</b>	<b>4,081,410</b>	<b>3,673,269</b>	<b>2,040,705</b>	<b>3,265,131</b>	<b>27,276,643</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	54,794,899	3,637,908	4,598,456	6,575,388	5,479,490	4,931,541	2,739,745	4,383,592	32,346,120
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	739,208	739,208	0	0	0	0	0	0	739,208
APPRENTICE ALLOWANCE	305,218	24,417	24,418	36,626	30,522	27,469	15,261	24,418	183,131
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	343,202	27,456	27,456	41,185	34,320	30,888	17,160	27,456	205,921
S.F.A.A.	1,076,173	86,094	86,094	129,140	107,618	96,855	53,809	86,094	645,704
STUDENT SUCCESS COMPLETION	3,020,390	3,020,390	0	0	0	0	0	0	3,020,390
FINANCIAL AID TECHNOLOGY	101,936	8,155	8,155	12,232	10,194	9,174	5,097	8,155	61,162
D.S.P.S.	1,387,859	111,029	111,028	166,544	138,785	124,908	69,393	111,028	832,715
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	702,732	56,219	56,218	84,328	70,273	63,246	35,137	56,218	421,639
FOSTER CARE EDUCATION	71,390	5,711	5,711	8,567	7,139	6,425	3,570	5,711	42,834
NEXTUP	804,750	64,380	64,380	96,570	80,475	72,428	40,237	64,380	482,850
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	831,296	831,296	1,246,944	1,039,120	935,208	519,560	831,296	6,234,720
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	448,452	35,876	35,876	53,815	44,845	40,360	22,423	35,876	269,071
STRONG WORKFORCE PROGRAM	2,931,822	234,546	234,546	351,818	293,182	263,864	146,591	234,546	1,759,093
ADULT EDUCATION BLOCK GRANT	1,494,894	124,575	124,574	124,575	124,574	124,575	124,574	124,575	872,022
NURSING EDUCATION	275,421	22,034	22,033	33,051	27,542	24,788	13,771	22,034	165,253
E.O.P.S.	2,679,811	214,385	214,385	321,577	267,981	241,183	133,991	214,385	1,607,887
C.A.R.E.	417,277	33,382	33,382	50,074	41,727	37,555	20,864	33,382	250,366
CHILDCARE TAX BAILOUT	7,481	7,481	0	0	0	0	0	0	7,481
PHYSICAL PLANT & INST'L SUPPORT	107,252	8,580	8,580	12,871	10,725	9,652	5,363	8,580	64,351
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	16,893	0	16,893	0	0	0	0	0	16,893
<b>Total</b>	<b>82,168,260</b>	<b>9,343,122</b>	<b>6,503,481</b>	<b>9,345,305</b>	<b>7,808,512</b>	<b>7,040,119</b>	<b>3,966,546</b>	<b>6,271,726</b>	<b>50,278,811</b>

**CALIFORNIA COMMUNITY COLLEGES  
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EXHIBIT A

LAKE TAHOE COMMUNITY COLLEGE DISTRICT  
EL DORADO COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	9,524,572	637,428	799,314	1,142,949	952,457	857,211	476,229	761,966	5,627,554
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	46,448	46,448	0	0	0	0	0	0	46,448
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	21,384	1,711	1,710	2,567	2,138	1,924	1,070	1,710	12,830
S.F.A.A.	124,004	9,920	9,921	14,880	12,401	11,160	6,200	9,920	74,402
STUDENT SUCCESS COMPLETION	133,516	133,516	0	0	0	0	0	0	133,516
FINANCIAL AID TECHNOLOGY	41,950	3,356	3,356	5,034	4,195	3,776	2,097	3,356	25,170
D.S.P.S.	181,705	14,536	14,537	21,804	18,171	16,353	9,086	14,536	109,023
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	128,568	10,285	10,286	15,428	12,857	11,571	6,428	10,286	77,141
FOSTER CARE EDUCATION	53,054	4,244	4,245	6,366	5,306	4,774	2,653	4,244	31,832
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,006,410	80,513	80,513	120,769	100,641	90,577	50,320	80,513	603,846
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	85,623	6,850	6,850	10,274	8,563	7,706	4,281	6,850	51,374
STRONG WORKFORCE PROGRAM	192,478	15,398	15,398	23,098	19,248	17,323	9,624	15,398	115,487
ADULT EDUCATION BLOCK GRANT	886,985	73,915	73,916	73,915	73,916	73,915	73,915	73,916	517,408
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
E.O.P.S.	188,415	15,073	15,073	22,610	18,842	16,957	9,421	15,073	113,049
C.A.R.E.	30,342	2,427	2,428	3,641	3,034	2,731	1,517	2,427	18,205
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	8,487	679	679	1,018	849	764	424	679	5,092
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(24,355)	0	(24,355)	0	0	0	0	0	(24,355)
<b>Total</b>	<b>12,679,586</b>	<b>1,106,299</b>	<b>1,013,871</b>	<b>1,464,353</b>	<b>1,232,618</b>	<b>1,116,742</b>	<b>653,265</b>	<b>1,000,874</b>	<b>7,588,022</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

LASSEN COMMUNITY COLLEGE DISTRICT  
LASSEN COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	11,988,886	822,511	1,006,122	1,438,666	1,198,889	1,079,000	599,444	959,111	7,103,743
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	42,048	42,048	0	0	0	0	0	0	42,048
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	24,394	1,952	1,951	2,927	2,440	2,195	1,220	1,951	14,636
S.F.A.A.	145,188	11,615	11,615	17,423	14,518	13,067	7,260	11,615	87,113
STUDENT SUCCESS COMPLETION	234,029	234,029	0	0	0	0	0	0	234,029
FINANCIAL AID TECHNOLOGY	40,884	3,271	3,270	4,907	4,088	3,679	2,045	3,270	24,530
D.S.P.S.	197,272	15,782	15,782	23,672	19,727	17,755	9,863	15,782	118,363
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	122,844	9,828	9,827	14,741	12,285	11,056	6,142	9,827	73,706
FOSTER CARE EDUCATION	27,474	2,198	2,198	3,297	2,747	2,473	1,373	2,198	16,484
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,139,682	91,175	91,174	136,762	113,968	102,572	56,984	91,174	683,809
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	79,450	6,356	6,356	9,534	7,945	7,151	3,972	6,356	47,670
STRONG WORKFORCE PROGRAM	142,276	11,382	11,382	17,073	14,228	12,805	7,114	11,382	85,366
ADULT EDUCATION BLOCK GRANT	931,360	77,613	77,614	77,613	77,613	77,614	77,613	77,613	543,293
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
E.O.P.S.	369,721	29,578	29,577	44,367	36,972	33,275	18,486	29,578	221,833
C.A.R.E.	52,096	4,168	4,167	6,252	5,209	4,689	2,605	4,168	31,258
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	7,040	563	563	845	704	634	352	563	4,224
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>15,594,644</b>	<b>1,414,069</b>	<b>1,271,598</b>	<b>1,798,079</b>	<b>1,511,333</b>	<b>1,367,965</b>	<b>794,473</b>	<b>1,224,588</b>	<b>9,382,105</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

LONG BEACH COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	65,489,676	5,445,859	5,495,975	7,858,761	6,548,968	5,894,071	3,274,484	5,239,174	39,757,292
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	848,424	848,424	0	0	0	0	0	0	848,424
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	343,534	27,483	27,482	41,225	34,353	30,918	17,177	27,482	206,120
S.F.A.A.	912,666	73,013	73,014	109,519	91,267	82,140	45,633	73,014	547,600
STUDENT SUCCESS COMPLETION	1,618,812	1,618,812	0	0	0	0	0	0	1,618,812
FINANCIAL AID TECHNOLOGY	63,066	5,045	5,046	7,567	6,307	5,676	3,153	5,046	37,840
D.S.P.S.	1,241,762	99,341	99,341	149,011	124,177	111,758	62,088	99,341	745,057
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	655,229	52,418	52,419	78,627	65,523	58,971	32,761	52,418	393,137
FOSTER CARE EDUCATION	102,670	8,214	8,213	12,321	10,267	9,240	5,133	8,214	61,602
NEXTUP	172,500	13,800	13,800	20,700	17,250	15,525	8,625	13,800	103,500
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	520,656	520,656	780,984	650,820	585,738	325,410	520,656	3,904,920
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	388,141	31,051	31,052	46,576	38,815	34,932	19,407	31,052	232,885
STRONG WORKFORCE PROGRAM	1,654,435	132,355	132,355	198,532	165,443	148,899	82,722	132,355	992,661
ADULT EDUCATION BLOCK GRANT	1,184,237	98,686	98,687	98,686	98,687	98,686	98,686	98,687	690,805
NURSING EDUCATION	90,581	7,246	7,247	10,870	9,058	8,152	4,529	7,247	54,349
E.O.P.S.	1,573,905	125,912	125,913	188,868	157,391	141,651	78,696	125,912	944,343
C.A.R.E.	223,916	17,913	17,914	26,869	22,392	20,153	11,195	17,914	134,350
CHILDCARE TAX BAILOUT	56,583	56,583	0	0	0	0	0	0	56,583
PHYSICAL PLANT & INST'L SUPPORT	90,717	7,257	7,258	10,886	9,071	8,165	4,536	7,257	54,430
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>83,269,054</b>	<b>9,240,068</b>	<b>6,716,372</b>	<b>9,640,002</b>	<b>8,049,789</b>	<b>7,254,675</b>	<b>4,074,235</b>	<b>6,459,569</b>	<b>51,434,710</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

LOS ANGELES COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	300,899,543	22,665,558	25,251,864	36,107,944	30,089,955	27,080,959	15,044,977	24,071,964	180,313,221
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	3,030,086	3,030,086	0	0	0	0	0	0	3,030,086
APPRENTICE ALLOWANCE	273,698	21,896	21,896	32,843	27,370	24,633	13,685	21,896	164,219
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,542,979	123,438	123,439	185,157	154,298	138,868	77,149	123,438	925,787
S.F.A.A.	5,342,632	427,411	427,410	641,116	534,263	480,837	267,132	427,410	3,205,579
STUDENT SUCCESS COMPLETION	5,558,244	5,558,244	0	0	0	0	0	0	5,558,244
FINANCIAL AID TECHNOLOGY	323,621	25,890	25,889	38,835	32,362	29,126	16,181	25,890	194,173
D.S.P.S.	6,327,952	506,236	506,236	759,355	632,795	569,515	316,398	506,236	3,796,771
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	6,326,902	506,152	506,152	759,229	632,690	569,421	316,345	506,152	3,796,141
FOSTER CARE EDUCATION	542,483	43,399	43,398	65,098	54,249	48,823	27,124	43,399	325,490
NEXTUP	1,672,302	133,784	133,784	200,677	167,230	150,507	83,615	133,784	1,003,381
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	3,691,804	3,691,803	5,537,706	4,614,754	4,153,280	2,307,377	3,691,804	27,688,528
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	2,160,197	172,816	172,816	259,223	216,020	194,418	108,009	172,816	1,296,118
STRONG WORKFORCE PROGRAM	14,275,206	1,142,016	1,142,017	1,713,025	1,427,520	1,284,769	713,760	1,142,017	8,565,124
ADULT EDUCATION BLOCK GRANT	7,727,127	643,927	643,928	643,927	643,927	643,927	643,928	643,927	4,507,491
NURSING EDUCATION	1,271,378	97,710	105,710	152,566	127,138	114,424	63,569	101,710	762,827
E.O.P.S.	12,655,989	1,012,479	1,012,479	1,518,719	1,265,599	1,139,039	632,799	1,012,479	7,593,593
C.A.R.E.	1,296,238	103,699	103,699	155,549	129,623	116,662	64,812	103,699	777,743
CHILDCARE TAX BAILOUT	1,156,011	1,156,011	0	0	0	0	0	0	1,156,011
PHYSICAL PLANT & INST'L SUPPORT	495,152	39,612	39,612	59,419	49,515	44,563	24,758	39,612	297,091
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,684	0	8,684	0	0	0	0	0	8,684
<b>Total</b>	<b>419,083,970</b>	<b>41,152,168</b>	<b>33,960,816</b>	<b>48,830,388</b>	<b>40,799,308</b>	<b>36,783,771</b>	<b>20,721,618</b>	<b>32,768,233</b>	<b>255,016,302</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	164,476,349	13,678,928	13,803,060	19,737,162	16,447,635	14,802,872	8,223,817	13,158,108	99,851,582
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,711,744	1,711,744	0	0	0	0	0	0	1,711,744
APPRENTICE ALLOWANCE	6,069,170	485,534	485,533	728,301	606,917	546,225	303,458	485,534	3,641,502
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	792,432	63,395	63,394	95,092	79,243	71,319	39,622	63,394	475,459
S.F.A.A.	2,863,166	229,053	229,054	343,579	286,317	257,685	143,158	229,054	1,717,900
STUDENT SUCCESS COMPLETION	2,877,460	2,877,460	0	0	0	0	0	0	2,877,460
FINANCIAL AID TECHNOLOGY	166,776	13,342	13,342	20,013	16,678	15,010	8,339	13,342	100,066
D.S.P.S.	4,369,849	349,588	349,588	524,382	436,985	393,286	218,492	349,588	2,621,909
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	2,350,741	188,059	188,060	282,088	235,075	211,566	117,537	188,060	1,410,445
FOSTER CARE EDUCATION	137,136	10,971	10,971	16,456	13,714	12,342	6,857	10,971	82,282
NEXTUP	585,450	46,836	46,836	70,254	58,545	52,691	29,272	46,836	351,270
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	1,626,409	1,626,409	2,439,613	2,033,011	1,829,710	1,016,506	1,626,409	12,198,067
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	906,536	72,523	72,523	108,784	90,654	81,588	45,327	72,523	543,922
STRONG WORKFORCE PROGRAM	5,870,406	469,632	469,633	704,449	587,040	528,337	293,520	469,633	3,522,244
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	378,455	30,276	30,277	45,414	37,846	34,061	18,923	30,276	227,073
E.O.P.S.	3,992,145	319,372	319,371	479,058	399,214	359,293	199,607	319,372	2,395,287
C.A.R.E.	636,044	50,884	50,883	76,325	63,605	57,244	31,802	50,883	381,626
CHILDCARE TAX BAILOUT	198,601	198,601	0	0	0	0	0	0	198,601
PHYSICAL PLANT & INST'L SUPPORT	216,808	17,345	17,344	26,017	21,681	19,513	10,840	17,345	130,085
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(5,591)	0	(5,591)	0	0	0	0	0	(5,591)
<b>Total</b>	<b>218,973,788</b>	<b>22,489,952</b>	<b>17,770,687</b>	<b>25,696,987</b>	<b>21,414,160</b>	<b>19,272,742</b>	<b>10,707,077</b>	<b>17,131,328</b>	<b>134,482,933</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

**MARIN COMMUNITY COLLEGE DISTRICT  
MARIN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	218,162	17,704	18,308	26,179	21,816	19,635	10,908	17,453	132,003
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	164,049	164,049	0	0	0	0	0	0	164,049
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	33,897	2,712	2,712	4,067	3,390	3,051	1,694	2,712	20,338
S.F.A.A.	167,703	13,416	13,416	20,125	16,770	15,093	8,386	13,416	100,622
STUDENT SUCCESS COMPLETION	110,218	110,218	0	0	0	0	0	0	110,218
FINANCIAL AID TECHNOLOGY	43,823	3,506	3,506	5,258	4,383	3,944	2,191	3,506	26,294
D.S.P.S.	640,370	51,230	51,229	76,845	64,037	57,633	32,018	51,230	384,222
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	149,057	11,925	11,924	17,887	14,906	13,415	7,453	11,924	89,434
FOSTER CARE EDUCATION	30,801	2,464	2,464	3,696	3,080	2,772	1,541	2,464	18,481
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	127,571	127,571	191,356	159,464	143,517	79,732	127,571	956,782
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	122,424	9,794	9,794	14,691	12,242	11,018	6,121	9,794	73,454
STRONG WORKFORCE PROGRAM	573,229	45,858	45,859	68,787	57,323	51,591	28,661	45,858	343,937
ADULT EDUCATION BLOCK GRANT	1,457,576	121,465	121,464	121,465	121,465	121,464	121,465	121,465	850,253
NURSING EDUCATION	114,368	9,149	9,150	13,724	11,437	10,293	5,718	9,150	68,621
E.O.P.S.	521,340	41,707	41,707	62,561	52,134	46,921	26,067	41,707	312,804
C.A.R.E.	56,632	4,531	4,530	6,796	5,663	5,097	2,832	4,530	33,979
CHILDCARE TAX BAILOUT	83,320	83,320	0	0	0	0	0	0	83,320
PHYSICAL PLANT & INST'L SUPPORT	17,321	1,386	1,385	2,079	1,732	1,559	866	1,386	10,393
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>6,148,926</b>	<b>872,005</b>	<b>465,019</b>	<b>635,516</b>	<b>549,842</b>	<b>507,003</b>	<b>335,653</b>	<b>464,166</b>	<b>3,829,204</b>

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

MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT  
MENDOCINO COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	11,292,681	918,344	947,696	1,355,122	1,129,268	1,016,341	564,634	903,414	6,834,819
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	55,623	55,623	0	0	0	0	0	0	55,623
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	43,419	3,474	3,473	5,210	4,342	3,908	2,171	3,473	26,051
S.F.A.A.	181,124	14,490	14,490	21,735	18,112	16,301	9,056	14,490	108,674
STUDENT SUCCESS COMPLETION	259,686	259,686	0	0	0	0	0	0	259,686
FINANCIAL AID TECHNOLOGY	42,923	3,434	3,434	5,150	4,293	3,863	2,146	3,434	25,754
D.S.P.S.	309,357	24,749	24,748	37,123	30,936	27,842	15,468	24,748	185,614
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	222,103	17,768	17,768	26,653	22,210	19,989	11,106	17,768	133,262
FOSTER CARE EDUCATION	35,658	2,853	2,852	4,279	3,566	3,209	1,783	2,853	21,395
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,402,062	112,165	112,165	168,247	140,207	126,185	70,103	112,165	841,237
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0	0	0	0	0	0
PART-TIME FACULTY COMPENSATION	101,911	8,153	8,153	12,229	10,191	9,172	5,096	8,153	61,147
STRONG WORKFORCE PROGRAM	333,656	26,692	26,693	40,039	33,365	30,029	16,683	26,693	200,194
ADULT EDUCATION BLOCK GRANT	1,520,578	126,715	126,715	126,715	126,714	126,715	126,715	126,715	887,004
NURSING EDUCATION	173,093	13,847	13,848	20,771	17,309	15,579	8,654	13,848	103,856
E.O.P.S.	520,772	41,662	41,662	62,492	52,077	46,870	26,038	41,662	312,463
C.A.R.E.	61,445	4,916	4,915	7,374	6,144	5,530	3,072	4,916	36,867
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	12,214	977	977	1,466	1,221	1,100	610	977	7,328
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>16,568,305</b>	<b>1,635,548</b>	<b>1,349,589</b>	<b>1,894,605</b>	<b>1,599,955</b>	<b>1,452,633</b>	<b>863,335</b>	<b>1,305,309</b>	<b>10,100,974</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

MERCED COMMUNITY COLLEGE DISTRICT  
MERCED COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	38,595,986	2,755,149	3,239,023	4,631,518	3,859,599	3,473,639	1,929,799	3,087,679	22,976,406
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	307,994	307,994	0	0	0	0	0	0	307,994
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	150,661	12,053	12,053	18,079	15,066	13,560	7,533	12,053	90,397
S.F.A.A.	438,390	35,071	35,071	52,607	43,839	39,455	21,920	35,071	263,034
STUDENT SUCCESS COMPLETION	2,601,434	2,601,434	0	0	0	0	0	0	2,601,434
FINANCIAL AID TECHNOLOGY	48,683	3,895	3,894	5,842	4,869	4,381	2,434	3,895	29,210
D.S.P.S.	742,229	59,378	59,379	89,067	74,223	66,801	37,111	59,378	445,337
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	482,009	38,561	38,560	57,842	48,200	43,381	24,101	38,560	289,205
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	225,750	18,060	18,060	27,090	22,575	20,318	11,287	18,060	135,450
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	319,006	319,006	478,509	398,757	358,882	199,378	319,006	2,392,544
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	205,638	16,451	16,451	24,677	20,563	18,508	10,282	16,451	123,383
STRONG WORKFORCE PROGRAM	948,778	75,902	75,902	113,854	94,878	85,390	47,439	75,902	569,267
ADULT EDUCATION BLOCK GRANT	3,272,423	272,702	272,702	272,702	272,702	272,702	272,702	272,701	1,908,913
NURSING EDUCATION	230,309	18,425	18,424	27,638	23,030	20,728	11,516	18,424	138,185
E.O.P.S.	1,248,906	99,912	99,913	149,869	124,890	112,402	62,445	99,913	749,344
C.A.R.E.	255,720	20,458	20,457	30,687	25,572	23,014	12,786	20,458	153,432
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	46,135	3,691	3,691	5,536	4,613	4,152	2,307	3,691	27,681
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>53,838,619</b>	<b>6,708,142</b>	<b>4,232,586</b>	<b>5,985,517</b>	<b>5,033,376</b>	<b>4,557,313</b>	<b>2,653,040</b>	<b>4,081,242</b>	<b>33,251,216</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	657,590	53,365	55,186	78,911	65,759	59,183	32,879	52,607	397,890
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	620,341	620,341	0	0	0	0	0	0	620,341
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	147,623	11,810	11,810	17,714	14,763	13,286	7,381	11,810	88,574
S.F.A.A.	438,556	35,084	35,085	52,627	43,855	39,470	21,928	35,085	263,134
STUDENT SUCCESS COMPLETION	1,126,363	1,126,363	0	0	0	0	0	0	1,126,363
FINANCIAL AID TECHNOLOGY	53,691	4,295	4,296	6,442	5,370	4,832	2,684	4,296	32,215
D.S.P.S.	1,001,467	80,117	80,118	120,176	100,146	90,132	50,074	80,117	600,880
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	362,172	28,974	28,974	43,460	36,217	32,596	18,108	28,974	217,303
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	329,457	329,456	494,186	411,820	370,639	205,911	329,456	2,470,925
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	214,780	17,182	17,183	25,773	21,478	19,331	10,739	17,182	128,868
STRONG WORKFORCE PROGRAM	936,974	74,958	74,958	112,437	93,697	84,328	46,848	74,958	562,184
ADULT EDUCATION BLOCK GRANT	1,181,336	98,445	98,444	98,445	98,445	98,444	98,445	98,445	689,113
NURSING EDUCATION	243,678	19,494	19,494	29,242	24,368	21,931	12,184	19,494	146,207
E.O.P.S.	848,731	67,898	67,899	101,848	84,873	76,386	42,436	67,899	509,239
C.A.R.E.	95,243	7,619	7,620	11,429	9,524	8,572	4,762	7,620	57,146
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	51,367	4,109	4,110	6,164	5,136	4,623	2,569	4,109	30,820
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>12,148,121</b>	<b>2,629,511</b>	<b>834,633</b>	<b>1,198,854</b>	<b>1,015,451</b>	<b>923,753</b>	<b>556,948</b>	<b>832,052</b>	<b>7,991,202</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	11,244,923	964,629	943,688	1,349,391	1,124,492	1,012,043	562,246	899,594	6,856,083
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	227,147	227,147	0	0	0	0	0	0	227,147
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	62,871	5,030	5,029	7,545	6,287	5,658	3,144	5,030	37,723
S.F.A.A.	247,122	19,770	19,770	29,654	24,712	22,241	12,356	19,770	148,273
STUDENT SUCCESS COMPLETION	411,994	411,994	0	0	0	0	0	0	411,994
FINANCIAL AID TECHNOLOGY	48,580	3,886	3,887	5,829	4,858	4,373	2,429	3,886	29,148
D.S.P.S.	607,079	48,566	48,567	72,849	60,708	54,637	30,354	48,566	364,247
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	221,395	17,712	17,711	26,568	22,139	19,926	11,069	17,712	132,837
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	188,352	188,352	282,528	235,440	211,896	117,721	188,352	1,412,641
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	178,834	14,307	14,306	21,461	17,883	16,095	8,942	14,306	107,300
STRONG WORKFORCE PROGRAM	433,774	34,702	34,702	52,053	43,377	39,040	21,688	34,702	260,264
ADULT EDUCATION BLOCK GRANT	72,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	42,000
NURSING EDUCATION	186,583	14,927	14,926	22,390	18,659	16,792	9,329	14,927	111,950
E.O.P.S.	944,452	75,556	75,556	113,335	94,445	85,000	47,223	75,556	566,671
C.A.R.E.	136,212	10,897	10,897	16,345	13,622	12,259	6,810	10,897	81,727
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	30,596	2,448	2,447	3,672	3,059	2,754	1,530	2,448	18,358
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>17,457,963</b>	<b>2,095,923</b>	<b>1,385,838</b>	<b>2,009,620</b>	<b>1,675,681</b>	<b>1,508,714</b>	<b>840,841</b>	<b>1,341,746</b>	<b>10,858,363</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	90,752,171	7,140,838	7,616,035	10,890,260	9,075,217	8,167,695	4,537,609	7,260,174	54,687,828
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	938,511	938,511	0	0	0	0	0	0	938,511
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	422,741	33,819	33,820	50,728	42,275	38,046	21,137	33,820	253,645
S.F.A.A.	1,156,060	92,485	92,485	138,727	115,606	104,045	57,803	92,485	693,636
STUDENT SUCCESS COMPLETION	2,601,660	2,601,660	0	0	0	0	0	0	2,601,660
FINANCIAL AID TECHNOLOGY	67,166	5,373	5,374	8,059	6,717	6,045	3,358	5,374	40,300
D.S.P.S.	2,244,580	179,566	179,567	269,349	224,458	202,013	112,229	179,566	1,346,748
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	674,930	53,994	53,995	80,991	67,493	60,744	33,747	53,994	404,958
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	1,046,655	1,046,654	1,569,982	1,308,319	1,177,486	654,159	1,046,655	7,849,910
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	783,919	62,714	62,713	94,070	78,392	70,553	39,196	62,713	470,351
STRONG WORKFORCE PROGRAM	2,459,553	196,764	196,764	295,147	245,955	221,360	122,978	196,764	1,475,732
ADULT EDUCATION BLOCK GRANT	748,207	62,351	62,350	62,351	62,350	62,351	62,350	62,351	436,454
NURSING EDUCATION	262,448	20,996	20,996	31,493	26,245	23,621	13,122	20,996	157,469
E.O.P.S.	1,165,185	93,215	93,215	139,822	116,518	104,867	58,259	93,215	699,111
C.A.R.E.	170,547	13,644	13,644	20,465	17,055	15,349	8,527	13,644	102,328
CHILDCARE TAX BAILOUT	97,723	97,723	0	0	0	0	0	0	97,723
PHYSICAL PLANT & INST'L SUPPORT	157,962	12,637	12,637	18,955	15,797	14,216	7,898	12,637	94,777
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,183,922)	0	(1,183,922)	0	0	0	0	0	(1,183,922)
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>116,652,624</b>	<b>12,702,945</b>	<b>8,306,327</b>	<b>13,670,399</b>	<b>11,402,397</b>	<b>10,268,391</b>	<b>5,732,372</b>	<b>9,134,388</b>	<b>71,217,219</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	32,562,646	2,510,946	2,732,698	3,907,517	3,256,265	2,930,638	1,628,132	2,605,012	19,571,208
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	476,340	476,340	0	0	0	0	0	0	476,340
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	223,530	17,882	17,883	26,823	22,353	20,118	11,177	17,882	134,118
S.F.A.A.	602,089	48,167	48,167	72,251	60,209	54,188	30,104	48,167	361,253
STUDENT SUCCESS COMPLETION	1,683,222	1,683,222	0	0	0	0	0	0	1,683,222
FINANCIAL AID TECHNOLOGY	53,501	4,280	4,280	6,420	5,350	4,815	2,676	4,280	32,101
D.S.P.S.	917,372	73,390	73,390	110,084	91,737	82,564	45,868	73,390	550,423
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	607,772	48,622	48,622	72,932	60,777	54,700	30,388	48,622	364,663
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	428,251	428,251	642,376	535,314	481,782	267,657	428,251	3,211,882
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	223,291	17,863	17,864	26,794	22,330	20,096	11,164	17,864	133,975
STRONG WORKFORCE PROGRAM	1,906,482	152,519	152,518	228,778	190,648	171,584	95,324	152,518	1,143,889
ADULT EDUCATION BLOCK GRANT	4,793,527	399,461	399,460	399,461	399,460	399,461	399,461	399,460	2,796,224
NURSING EDUCATION	93,676	7,494	7,494	11,241	9,368	8,431	4,684	7,494	56,206
E.O.P.S.	614,761	49,181	49,181	73,771	61,476	55,329	30,738	49,181	368,857
C.A.R.E.	164,656	13,172	13,173	19,759	16,465	14,819	8,233	13,173	98,794
CHILDCARE TAX BAILOUT	13,451	13,451	0	0	0	0	0	0	13,451
PHYSICAL PLANT & INST'L SUPPORT	52,269	4,182	4,181	6,272	5,227	4,704	2,614	4,181	31,361
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>50,391,722</b>	<b>5,998,423</b>	<b>3,997,162</b>	<b>5,604,479</b>	<b>4,736,979</b>	<b>4,303,229</b>	<b>2,568,220</b>	<b>3,869,475</b>	<b>31,077,967</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	318,902	25,880	26,763	38,268	31,890	28,701	15,945	25,512	192,959
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	258,001	258,001	0	0	0	0	0	0	258,001
APPRENTICE ALLOWANCE	155,747	12,460	12,460	18,689	15,575	14,017	7,787	12,460	93,448
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	64,974	5,198	5,198	7,797	6,497	5,848	3,248	5,198	38,984
S.F.A.A.	240,897	19,272	19,272	28,907	24,090	21,681	12,044	19,272	144,538
STUDENT SUCCESS COMPLETION	468,218	468,218	0	0	0	0	0	0	468,218
FINANCIAL AID TECHNOLOGY	44,306	3,544	3,545	5,317	4,430	3,988	2,215	3,545	26,584
D.S.P.S.	974,723	77,978	77,978	116,966	97,473	87,725	48,736	77,978	584,834
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	154,747	12,380	12,380	18,569	15,475	13,927	7,737	12,380	92,848
FOSTER CARE EDUCATION	35,466	2,837	2,838	4,255	3,547	3,192	1,773	2,838	21,280
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	175,429	175,429	263,143	219,286	197,357	109,643	175,429	1,315,716
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	157,804	12,624	12,625	18,936	15,781	14,202	7,890	12,624	94,682
STRONG WORKFORCE PROGRAM	443,436	35,475	35,475	53,212	44,344	39,909	22,172	35,475	266,062
ADULT EDUCATION BLOCK GRANT	255,643	21,304	21,303	21,304	21,303	21,304	21,304	21,303	149,125
NURSING EDUCATION	80,173	6,414	6,414	9,620	8,018	7,215	4,009	6,414	48,104
E.O.P.S.	643,420	51,474	51,473	77,211	64,342	57,907	32,171	51,474	386,052
C.A.R.E.	67,755	5,420	5,421	8,130	6,776	6,098	3,388	5,420	40,653
CHILDCARE TAX BAILOUT	72,732	72,732	0	0	0	0	0	0	72,732
PHYSICAL PLANT & INST'L SUPPORT	25,768	2,061	2,062	3,092	2,577	2,319	1,288	2,062	15,461
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	284	0	284	0	0	0	0	0	284
<b>Total</b>	<b>6,705,856</b>	<b>1,318,701</b>	<b>470,920</b>	<b>693,416</b>	<b>581,404</b>	<b>525,390</b>	<b>301,350</b>	<b>469,384</b>	<b>4,360,565</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	66,268,347	5,631,823	5,561,322	7,952,201	6,626,835	5,964,151	3,313,417	5,301,468	40,351,217
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,202,669	1,202,669	0	0	0	0	0	0	1,202,669
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	450,602	36,048	36,048	54,073	45,060	40,554	22,530	36,048	270,361
S.F.A.A.	1,314,316	105,145	105,146	157,717	131,432	118,289	65,715	105,146	788,590
STUDENT SUCCESS COMPLETION	2,982,590	2,982,590	0	0	0	0	0	0	2,982,590
FINANCIAL AID TECHNOLOGY	94,798	7,584	7,584	11,375	9,480	8,532	4,740	7,584	56,879
D.S.P.S.	2,570,200	205,616	205,616	308,424	257,020	231,318	128,510	205,616	1,542,120
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	978,142	78,251	78,252	117,377	97,814	88,033	48,907	78,251	586,885
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	1,020,655	1,020,655	1,530,983	1,275,819	1,148,237	637,910	1,020,655	7,654,914
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	711,019	56,882	56,881	85,322	71,102	63,992	35,551	56,881	426,611
STRONG WORKFORCE PROGRAM	3,804,447	304,356	304,356	456,533	380,445	342,400	190,222	304,356	2,282,668
ADULT EDUCATION BLOCK GRANT	3,811,466	317,622	317,622	317,623	317,622	317,622	317,622	317,622	2,223,355
NURSING EDUCATION	153,879	12,310	12,311	18,465	15,388	13,849	7,694	12,310	92,327
E.O.P.S.	2,528,622	202,290	202,290	303,434	252,862	227,576	126,431	202,290	1,517,173
C.A.R.E.	325,866	26,069	26,070	39,103	32,587	29,328	16,293	26,070	195,520
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	157,041	12,563	12,564	18,844	15,705	14,133	7,852	12,564	94,225
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,240	0	6,240	0	0	0	0	0	6,240
<b>Total</b>	<b>100,168,434</b>	<b>12,252,473</b>	<b>7,952,957</b>	<b>11,371,474</b>	<b>9,529,171</b>	<b>8,608,014</b>	<b>4,923,394</b>	<b>7,686,861</b>	<b>62,324,344</b>

**CALIFORNIA COMMUNITY COLLEGES  
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OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	16,745,665	1,430,181	1,405,317	2,009,480	1,674,567	1,507,110	837,283	1,339,653	10,203,591
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	416,185	416,185	0	0	0	0	0	0	416,185
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	69,574	5,566	5,566	8,349	6,957	6,262	3,478	5,566	41,744
S.F.A.A.	275,892	22,071	22,072	33,107	27,589	24,830	13,795	22,071	165,535
STUDENT SUCCESS COMPLETION	360,913	360,913	0	0	0	0	0	0	360,913
FINANCIAL AID TECHNOLOGY	50,908	4,073	4,072	6,109	5,091	4,582	2,545	4,073	30,545
D.S.P.S.	961,258	76,901	76,900	115,351	96,126	86,513	48,063	76,901	576,755
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	152,471	12,198	12,197	18,297	15,247	13,722	7,624	12,198	91,483
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	198,769	198,770	298,154	248,461	223,616	124,231	198,769	1,490,770
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	189,274	15,142	15,142	22,713	18,927	17,035	9,463	15,142	113,564
STRONG WORKFORCE PROGRAM	703,517	56,281	56,282	84,422	70,351	63,317	35,176	56,281	422,110
ADULT EDUCATION BLOCK GRANT	4,102,870	341,906	341,906	341,906	341,905	341,906	341,906	341,906	2,393,341
NURSING EDUCATION	109,267	8,741	8,742	13,112	10,926	9,834	5,464	8,741	65,560
E.O.P.S.	354,960	28,397	28,397	42,595	35,496	31,946	17,748	28,397	212,976
C.A.R.E.	46,530	3,722	3,723	5,583	4,653	4,188	2,327	3,722	27,918
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	33,308	2,665	2,664	3,997	3,331	2,998	1,665	2,665	19,985
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>27,107,209</b>	<b>3,033,711</b>	<b>2,181,750</b>	<b>3,003,175</b>	<b>2,559,627</b>	<b>2,337,859</b>	<b>1,450,768</b>	<b>2,116,085</b>	<b>16,682,975</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	14,765,008	1,024,853	1,239,098	1,771,801	1,476,501	1,328,851	738,250	1,181,201	8,760,555
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	68,324	68,324	0	0	0	0	0	0	68,324
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	31,040	2,483	2,483	3,725	3,104	2,794	1,552	2,483	18,624
S.F.A.A.	150,980	12,078	12,079	18,117	15,098	13,589	7,549	12,078	90,588
STUDENT SUCCESS COMPLETION	40,700	40,700	0	0	0	0	0	0	40,700
FINANCIAL AID TECHNOLOGY	42,631	3,410	3,411	5,116	4,263	3,837	2,131	3,411	25,579
D.S.P.S.	153,859	12,309	12,308	18,464	15,385	13,848	7,693	12,308	92,315
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	146,343	11,707	11,708	17,561	14,634	13,171	7,317	11,708	87,806
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	89,408	89,408	134,113	111,760	100,584	55,881	89,408	670,562
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	93,853	7,508	7,508	11,263	9,385	8,447	4,693	7,508	56,312
STRONG WORKFORCE PROGRAM	274,588	21,967	21,967	32,951	27,458	24,713	13,730	21,967	164,753
ADULT EDUCATION BLOCK GRANT	806,350	67,196	67,196	67,196	67,195	67,196	67,196	67,196	470,371
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
E.O.P.S.	478,754	38,300	38,301	57,450	47,876	43,087	23,938	38,300	287,252
C.A.R.E.	57,193	4,575	4,576	6,863	5,719	5,148	2,859	4,576	34,316
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	10,055	804	805	1,206	1,006	905	503	804	6,033
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	7,000	0	7,000	0	0	0	0	0	7,000
<b>Total</b>	<b>18,294,281</b>	<b>1,455,622</b>	<b>1,517,848</b>	<b>2,145,826</b>	<b>1,799,384</b>	<b>1,626,170</b>	<b>933,292</b>	<b>1,452,948</b>	<b>10,931,090</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	5,016,438	572,261	420,986	601,973	501,644	451,479	250,822	401,315	3,200,480
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	828,200	828,200	0	0	0	0	0	0	828,200
APPRENTICE ALLOWANCE	2,077,987	166,239	166,239	249,358	207,799	187,019	103,899	166,239	1,246,792
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	211,841	16,947	16,948	25,420	21,185	19,065	10,592	16,948	127,105
S.F.A.A.	672,400	53,792	53,792	80,688	67,240	60,516	33,620	53,792	403,440
STUDENT SUCCESS COMPLETION	1,320,209	1,320,209	0	0	0	0	0	0	1,320,209
FINANCIAL AID TECHNOLOGY	64,569	5,166	5,165	7,748	6,457	5,811	3,229	5,165	38,741
D.S.P.S.	975,846	78,068	78,067	117,102	97,584	87,827	48,792	78,068	585,508
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	320,792	25,663	25,664	38,495	32,079	28,871	16,040	25,663	192,475
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	461,423	461,423	692,134	576,778	519,101	288,389	461,423	3,460,671
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	398,535	31,883	31,883	47,824	39,853	35,868	19,927	31,883	239,121
STRONG WORKFORCE PROGRAM	1,949,002	155,920	155,920	233,881	194,900	175,410	97,450	155,920	1,169,401
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	210,300	16,824	16,824	25,236	21,030	18,927	10,515	16,824	126,180
E.O.P.S.	1,150,736	92,059	92,059	138,088	115,074	103,566	57,537	92,059	690,442
C.A.R.E.	108,731	8,698	8,699	13,048	10,873	9,786	5,436	8,699	65,239
CHILDCARE TAX BAILOUT	99,987	99,987	0	0	0	0	0	0	99,987
PHYSICAL PLANT & INST'L SUPPORT	93,254	7,460	7,461	11,190	9,326	8,392	4,663	7,460	55,952
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	131,999	0	131,999	0	0	0	0	0	131,999
<b>Total</b>	<b>21,448,611</b>	<b>3,990,799</b>	<b>1,673,129</b>	<b>2,282,185</b>	<b>1,901,822</b>	<b>1,711,638</b>	<b>950,911</b>	<b>1,521,458</b>	<b>14,031,942</b>



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

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	69,926,531	5,371,388	5,868,321	8,391,184	6,992,653	6,293,388	3,496,327	5,594,123	42,007,384
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,156,932	1,156,932	0	0	0	0	0	0	1,156,932
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	365,088	29,207	29,207	43,811	36,508	32,858	18,255	29,207	219,053
S.F.A.A.	901,634	72,131	72,130	108,197	90,163	81,147	45,082	72,130	540,980
STUDENT SUCCESS COMPLETION	2,082,134	2,082,134	0	0	0	0	0	0	2,082,134
FINANCIAL AID TECHNOLOGY	66,745	5,340	5,339	8,010	6,674	6,007	3,337	5,340	40,047
D.S.P.S.	920,722	73,658	73,658	110,486	92,072	82,865	46,036	73,658	552,433
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	417,851	33,428	33,428	50,142	41,785	37,607	20,893	33,428	250,711
FOSTER CARE EDUCATION	55,451	4,436	4,436	6,654	5,545	4,991	2,773	4,436	33,271
NEXTUP	296,893	23,751	23,752	35,627	29,689	26,721	14,844	23,752	178,136
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	609,064	609,064	913,596	761,330	685,197	380,664	609,064	4,567,979
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	508,509	40,681	40,680	61,022	50,850	45,766	25,426	40,680	305,105
STRONG WORKFORCE PROGRAM	1,468,787	117,503	117,503	176,254	146,879	132,191	73,439	117,503	881,272
ADULT EDUCATION BLOCK GRANT	1,848,549	154,046	154,046	154,045	154,046	154,046	154,046	154,045	1,078,320
NURSING EDUCATION	151,824	12,146	12,146	18,219	15,182	13,664	7,591	12,146	91,094
E.O.P.S.	1,001,034	80,083	80,082	120,125	100,103	90,093	50,052	80,082	600,620
C.A.R.E.	103,447	8,276	8,276	12,413	10,345	9,310	5,172	8,276	62,068
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	116,489	9,319	9,319	13,979	11,649	10,484	5,824	9,319	69,893
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,517,889)	0	(1,517,889)	0	0	0	0	0	(1,517,889)
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>87,534,030</b>	<b>9,933,523</b>	<b>5,623,498</b>	<b>10,223,764</b>	<b>8,545,473</b>	<b>7,706,335</b>	<b>4,349,761</b>	<b>6,867,189</b>	<b>53,249,543</b>

**CALIFORNIA COMMUNITY COLLEGES  
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PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	38,957,305	3,219,715	3,269,345	4,674,877	3,895,731	3,506,157	1,947,865	3,116,584	23,630,274
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	421,368	421,368	0	0	0	0	0	0	421,368
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,179	20,494	20,495	30,741	25,618	23,056	12,809	20,494	153,707
S.F.A.A.	1,099,292	87,943	87,944	131,915	109,929	98,936	54,965	87,943	659,575
STUDENT SUCCESS COMPLETION	1,713,608	1,713,608	0	0	0	0	0	0	1,713,608
FINANCIAL AID TECHNOLOGY	121,215	9,697	9,697	14,546	12,122	10,909	6,061	9,697	72,729
D.S.P.S.	2,368,213	189,457	189,457	284,186	236,821	213,139	118,411	189,457	1,420,928
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	940,987	75,279	75,279	112,918	94,099	84,689	47,049	75,279	564,592
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	646,780	51,742	51,743	77,613	64,678	58,211	32,339	51,742	388,068
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	668,275	668,276	1,002,413	835,344	751,810	417,672	668,276	5,012,066
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	372,441	29,795	29,796	44,692	37,245	33,519	18,622	29,796	223,465
STRONG WORKFORCE PROGRAM	2,236,085	178,887	178,887	268,330	223,608	201,248	111,804	178,887	1,341,651
ADULT EDUCATION BLOCK GRANT	7,942,885	661,907	661,907	661,907	661,907	661,907	661,908	661,907	4,633,350
NURSING EDUCATION	94,102	7,528	7,528	11,293	9,410	8,469	4,705	7,528	56,461
E.O.P.S.	2,831,767	226,541	226,542	339,812	283,176	254,859	141,589	226,541	1,699,060
C.A.R.E.	566,222	45,298	45,298	67,946	56,622	50,960	28,311	45,298	339,733
CHILDCARE TAX BAILOUT	406,587	406,587	0	0	0	0	0	0	406,587
PHYSICAL PLANT & INST'L SUPPORT	89,073	7,126	7,126	10,688	8,908	8,016	4,454	7,126	53,444
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,942,668)	0	(4,942,668)	0	0	0	0	0	(4,942,668)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(3,456)	0	(3,456)	0	0	0	0	0	(3,456)
<b>Total</b>	<b>64,521,428</b>	<b>8,071,247</b>	<b>583,196</b>	<b>7,733,877</b>	<b>6,555,218</b>	<b>5,965,885</b>	<b>3,608,564</b>	<b>5,376,555</b>	<b>37,894,542</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	51,488,343	3,782,985	4,320,966	6,178,601	5,148,834	4,633,951	2,574,417	4,119,067	30,758,821
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,123,285	1,123,285	0	0	0	0	0	0	1,123,285
APPRENTICE ALLOWANCE	4,617,657	369,413	369,412	554,119	461,766	415,589	230,883	369,412	2,770,594
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	293,254	23,460	23,461	35,190	29,326	26,392	14,663	23,460	175,952
S.F.A.A.	1,055,446	84,436	84,435	126,654	105,544	94,991	52,772	84,436	633,268
STUDENT SUCCESS COMPLETION	1,902,238	1,902,238	0	0	0	0	0	0	1,902,238
FINANCIAL AID TECHNOLOGY	98,649	7,892	7,892	11,838	9,865	8,878	4,932	7,892	59,189
D.S.P.S.	1,669,544	133,564	133,563	200,345	166,955	150,259	83,477	133,563	1,001,726
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	570,519	45,642	45,641	68,462	57,052	51,347	28,526	45,641	342,311
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	1,062,955	1,062,956	1,594,432	1,328,695	1,195,824	664,347	1,062,956	7,972,165
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	694,051	55,524	55,524	83,286	69,405	62,465	34,703	55,524	416,431
STRONG WORKFORCE PROGRAM	2,465,966	197,277	197,278	295,915	246,597	221,937	123,298	197,278	1,479,580
ADULT EDUCATION BLOCK GRANT	3,066,565	255,547	255,547	255,547	255,547	255,547	255,548	255,547	1,788,830
NURSING EDUCATION	207,358	16,589	16,588	24,883	20,736	18,662	10,368	16,589	124,415
E.O.P.S.	2,045,022	163,602	163,602	245,402	204,502	184,052	102,251	163,602	1,227,013
C.A.R.E.	119,811	9,585	9,585	14,377	11,981	10,783	5,991	9,585	71,887
CHILDCARE TAX BAILOUT	253,791	253,791	0	0	0	0	0	0	253,791
PHYSICAL PLANT & INST'L SUPPORT	141,669	11,334	11,333	17,000	14,167	12,750	7,084	11,333	85,001
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	27,262	0	27,262	0	0	0	0	0	27,262
<b>Total</b>	<b>85,177,371</b>	<b>9,549,119</b>	<b>6,785,045</b>	<b>9,706,051</b>	<b>8,130,972</b>	<b>7,343,427</b>	<b>4,193,260</b>	<b>6,555,885</b>	<b>52,263,759</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	11,000,019	920,296	923,135	1,320,002	1,100,002	990,002	550,001	880,002	6,683,440
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	118,591	118,591	0	0	0	0	0	0	118,591
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	56,436	4,515	4,515	6,772	5,644	5,079	2,822	4,515	33,862
S.F.A.A.	210,914	16,873	16,873	25,310	21,091	18,983	10,545	16,873	126,548
STUDENT SUCCESS COMPLETION	674,639	674,639	0	0	0	0	0	0	674,639
FINANCIAL AID TECHNOLOGY	42,780	3,422	3,423	5,133	4,278	3,851	2,139	3,422	25,668
D.S.P.S.	555,424	44,434	44,434	66,651	55,542	49,988	27,771	44,434	333,254
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	239,634	19,171	19,170	28,757	23,963	21,567	11,982	19,170	143,780
FOSTER CARE EDUCATION	100,045	8,004	8,003	12,006	10,004	9,004	5,002	8,004	60,027
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	132,999	132,999	199,498	166,248	149,624	83,124	132,999	997,491
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	119,715	9,577	9,577	14,366	11,972	10,774	5,986	9,577	71,829
STRONG WORKFORCE PROGRAM	508,897	40,712	40,712	61,067	50,890	45,801	25,444	40,712	305,338
ADULT EDUCATION BLOCK GRANT	1,106,028	92,169	92,169	92,169	92,169	92,169	92,169	92,169	645,183
NURSING EDUCATION	120,921	9,674	9,673	14,511	12,092	10,883	6,046	9,674	72,553
E.O.P.S.	920,382	73,631	73,630	110,446	92,038	82,835	46,019	73,630	552,229
C.A.R.E.	148,302	11,864	11,864	17,797	14,830	13,347	7,415	11,864	88,981
CHILDCARE TAX BAILOUT	17,833	17,833	0	0	0	0	0	0	17,833
PHYSICAL PLANT & INST'L SUPPORT	16,431	1,314	1,315	1,972	1,643	1,479	821	1,315	9,859
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>17,669,476</b>	<b>2,249,718</b>	<b>1,391,492</b>	<b>1,976,457</b>	<b>1,662,406</b>	<b>1,505,386</b>	<b>877,286</b>	<b>1,348,360</b>	<b>11,011,105</b>

**CALIFORNIA COMMUNITY COLLEGES  
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2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

RIO HONDO COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	51,756,679	4,011,407	4,343,485	6,210,801	5,175,668	4,658,101	2,587,834	4,140,534	31,127,830
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	252,719	252,719	0	0	0	0	0	0	252,719
APPRENTICE ALLOWANCE	2,359,797	188,784	188,784	283,175	235,980	212,382	117,989	188,784	1,415,878
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	186,363	14,909	14,909	22,364	18,636	16,773	9,318	14,909	111,818
S.F.A.A.	537,868	43,029	43,030	64,544	53,787	48,408	26,893	43,030	322,721
STUDENT SUCCESS COMPLETION	1,613,157	1,613,157	0	0	0	0	0	0	1,613,157
FINANCIAL AID TECHNOLOGY	59,642	4,771	4,772	7,157	5,964	5,368	2,982	4,771	35,785
D.S.P.S.	931,160	74,493	74,493	111,739	93,116	83,804	46,558	74,493	558,696
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	434,758	34,781	34,780	52,171	43,476	39,128	21,738	34,781	260,855
FOSTER CARE EDUCATION	80,818	6,465	6,466	9,698	8,082	7,273	4,041	6,466	48,491
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	444,533	444,533	666,799	555,666	500,100	277,833	444,533	3,333,997
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	248,192	19,855	19,856	29,783	24,819	22,337	12,410	19,855	148,915
STRONG WORKFORCE PROGRAM	1,164,149	93,132	93,132	139,698	116,415	104,773	58,207	93,132	698,489
ADULT EDUCATION BLOCK GRANT	450,630	37,553	37,552	37,553	37,552	37,553	37,552	37,552	262,867
NURSING EDUCATION	202,963	16,237	16,237	24,356	20,296	18,267	10,148	16,237	121,778
E.O.P.S.	1,526,286	122,103	122,103	183,154	152,629	137,365	76,315	122,103	915,772
C.A.R.E.	176,666	14,133	14,134	21,199	17,667	15,900	8,833	14,134	106,000
CHILDCARE TAX BAILOUT	12,792	12,792	0	0	0	0	0	0	12,792
PHYSICAL PLANT & INST'L SUPPORT	59,172	4,734	4,734	7,100	5,917	5,326	2,958	4,734	35,503
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	22,130	0	22,130	0	0	0	0	0	22,130
<b>Total</b>	<b>67,682,602</b>	<b>7,059,587</b>	<b>5,485,130</b>	<b>7,871,291</b>	<b>6,565,670</b>	<b>5,912,858</b>	<b>3,301,609</b>	<b>5,260,048</b>	<b>41,456,193</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	101,020,277	7,712,682	8,477,747	12,122,433	10,102,028	9,091,825	5,051,014	8,081,622	60,639,351
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,083,546	1,083,546	0	0	0	0	0	0	1,083,546
APPRENTICE ALLOWANCE	691,652	55,332	55,332	82,999	69,165	62,248	34,583	55,332	414,991
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	464,599	37,168	37,168	55,752	46,460	41,814	23,229	37,168	278,759
S.F.A.A.	1,504,257	120,341	120,340	180,511	150,426	135,383	75,213	120,340	902,554
STUDENT SUCCESS COMPLETION	2,980,237	2,980,237	0	0	0	0	0	0	2,980,237
FINANCIAL AID TECHNOLOGY	111,385	8,911	8,911	13,366	11,138	10,025	5,569	8,911	66,831
D.S.P.S.	2,427,180	194,174	194,175	291,261	242,718	218,447	121,359	194,174	1,456,308
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	1,167,701	93,416	93,416	140,124	116,770	105,093	58,386	93,416	700,621
FOSTER CARE EDUCATION	56,526	4,522	4,522	6,783	5,653	5,087	2,827	4,522	33,916
NEXTUP	1,318,950	105,516	105,516	158,274	131,895	118,706	65,947	105,516	791,370
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	899,089	899,090	1,348,634	1,123,861	1,011,476	561,931	899,089	6,743,170
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	595,453	47,636	47,636	71,455	59,545	53,591	29,773	47,636	357,272
STRONG WORKFORCE PROGRAM	3,316,106	265,288	265,289	397,933	331,610	298,450	165,805	265,289	1,989,664
ADULT EDUCATION BLOCK GRANT	540,527	45,044	45,044	45,044	45,044	45,044	45,043	45,044	315,307
NURSING EDUCATION	379,725	30,378	30,378	45,567	37,973	34,175	18,986	30,378	227,835
E.O.P.S.	1,804,485	144,359	144,359	216,538	180,448	162,404	90,224	144,359	1,082,691
C.A.R.E.	214,146	17,132	17,131	25,698	21,414	19,274	10,707	17,132	128,488
CHILDCARE TAX BAILOUT	77,265	77,265	0	0	0	0	0	0	77,265
PHYSICAL PLANT & INST'L SUPPORT	142,408	11,393	11,392	17,089	14,241	12,817	7,120	11,393	85,445
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,798	0	6,798	0	0	0	0	0	6,798
<b>Total</b>	<b>131,191,840</b>	<b>13,983,429</b>	<b>10,564,244</b>	<b>15,219,461</b>	<b>12,690,389</b>	<b>11,425,859</b>	<b>6,367,716</b>	<b>10,161,321</b>	<b>80,412,419</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	49,318,814	3,730,235	4,138,896	5,918,258	4,931,882	4,438,693	2,465,941	3,945,505	29,569,410
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	487,252	487,252	0	0	0	0	0	0	487,252
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	262,649	21,012	21,012	31,518	26,265	23,638	13,132	21,012	157,589
S.F.A.A.	759,054	60,724	60,725	91,086	75,906	68,314	37,953	60,724	455,432
STUDENT SUCCESS COMPLETION	1,463,908	1,463,908	0	0	0	0	0	0	1,463,908
FINANCIAL AID TECHNOLOGY	72,541	5,803	5,804	8,704	7,255	6,528	3,627	5,804	43,525
D.S.P.S.	1,107,454	88,596	88,597	132,894	110,746	99,670	55,373	88,596	664,472
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	836,980	66,958	66,959	100,437	83,698	75,329	41,849	66,958	502,188
FOSTER CARE EDUCATION	73,600	5,888	5,888	8,832	7,360	6,624	3,680	5,888	44,160
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	602,423	602,424	903,634	753,030	677,726	376,514	602,424	4,518,175
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	310,864	24,869	24,869	37,304	31,086	27,978	15,543	24,869	186,518
STRONG WORKFORCE PROGRAM	1,933,754	154,700	154,701	232,050	193,376	174,037	96,688	154,700	1,160,252
ADULT EDUCATION BLOCK GRANT	10,391,054	865,921	865,921	865,922	865,921	865,921	865,921	865,921	6,061,448
NURSING EDUCATION	171,697	13,736	13,736	20,603	17,170	15,453	8,584	13,736	103,018
E.O.P.S.	1,395,141	111,611	111,612	167,416	139,515	125,562	69,757	111,612	837,085
C.A.R.E.	185,477	14,838	14,838	22,258	18,547	16,693	9,274	14,838	111,286
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	74,179	5,934	5,935	8,901	7,418	6,676	3,709	5,934	44,507
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,000	0	8,000	0	0	0	0	0	8,000
<b>Total</b>	<b>76,432,709</b>	<b>7,774,408</b>	<b>6,189,917</b>	<b>8,549,817</b>	<b>7,269,175</b>	<b>6,628,842</b>	<b>4,067,545</b>	<b>5,988,521</b>	<b>46,468,225</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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**SAN DIEGO COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	95,784,395	7,270,592	8,038,345	11,494,127	9,578,440	8,620,596	4,789,220	7,662,752	57,454,072
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,157,015	1,157,015	0	0	0	0	0	0	1,157,015
APPRENTICE ALLOWANCE	418,676	33,494	33,494	50,241	41,868	37,681	20,934	33,494	251,206
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	533,927	42,714	42,714	64,072	53,392	48,054	26,696	42,714	320,356
S.F.A.A.	2,046,557	163,725	163,724	245,587	204,656	184,190	102,328	163,724	1,227,934
STUDENT SUCCESS COMPLETION	2,620,543	2,620,543	0	0	0	0	0	0	2,620,543
FINANCIAL AID TECHNOLOGY	133,308	10,665	10,664	15,997	13,331	11,998	6,665	10,665	79,985
D.S.P.S.	4,203,869	336,310	336,309	504,464	420,387	378,348	210,194	336,309	2,522,321
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	2,281,769	182,542	182,541	273,812	228,177	205,359	114,089	182,541	1,369,061
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	832,500	66,600	66,600	99,900	83,250	74,925	41,625	66,600	499,500
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	1,350,871	1,350,872	2,026,307	1,688,589	1,519,731	844,294	1,350,872	10,131,536
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	1,022,670	81,814	81,813	122,721	102,267	92,040	51,133	81,814	613,602
STRONG WORKFORCE PROGRAM	3,618,369	289,470	289,469	434,204	361,837	325,653	180,919	289,469	2,171,021
ADULT EDUCATION BLOCK GRANT	3,477,562	289,797	289,797	289,797	289,796	289,797	289,797	289,797	2,028,578
NURSING EDUCATION	231,149	18,492	18,492	27,738	23,115	20,803	11,557	18,492	138,689
E.O.P.S.	2,311,504	184,920	184,921	277,380	231,151	208,035	115,575	184,920	1,386,902
C.A.R.E.	203,985	16,319	16,319	24,478	20,398	18,359	10,199	16,319	122,391
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	213,860	17,109	17,109	25,663	21,386	19,247	10,693	17,109	128,316
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(23,756)	0	(23,756)	0	0	0	0	0	(23,756)
<b>Total</b>	<b>138,003,795</b>	<b>14,182,992</b>	<b>11,099,427</b>	<b>15,976,488</b>	<b>13,362,040</b>	<b>12,054,816</b>	<b>6,825,918</b>	<b>10,747,591</b>	<b>84,249,272</b>



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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	718,551	269,415	60,302	86,226	71,855	64,670	35,928	57,484	645,880
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	23,120	23,120	34,680	28,900	26,010	14,450	23,120	173,400
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	416,580	416,580	0	0	0	0	0	0	416,580
APPRENTICE ALLOWANCE	379,119	30,330	30,329	45,494	37,912	34,121	18,956	30,329	227,471
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	182,695	14,616	14,615	21,924	18,269	16,443	9,134	14,616	109,617
S.F.A.A.	690,863	55,269	55,269	82,904	69,086	62,178	34,543	55,269	414,518
STUDENT SUCCESS COMPLETION	430,234	430,234	0	0	0	0	0	0	430,234
FINANCIAL AID TECHNOLOGY	63,415	5,073	5,073	7,610	6,342	5,707	3,171	5,073	38,049
D.S.P.S.	1,941,858	155,349	155,348	233,023	194,186	174,767	97,093	155,349	1,165,115
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	460,939	36,875	36,875	55,313	46,094	41,484	23,047	36,875	276,563
FOSTER CARE EDUCATION	33,037	2,643	2,643	3,964	3,304	2,973	1,652	2,643	19,822
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	714,763	714,763	1,072,145	893,454	804,109	446,727	714,763	5,360,724
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	536,347	42,908	42,908	64,361	53,635	48,271	26,817	42,908	321,808
STRONG WORKFORCE PROGRAM	2,450,061	196,005	196,005	294,007	245,006	220,506	122,503	196,005	1,470,037
ADULT EDUCATION BLOCK GRANT	3,456,604	288,050	288,051	288,050	288,050	288,051	288,050	288,050	2,016,352
NURSING EDUCATION	215,646	17,252	17,251	25,878	21,564	19,409	10,782	17,252	129,388
E.O.P.S.	1,468,680	117,494	117,495	176,241	146,868	132,182	73,434	117,494	881,208
C.A.R.E.	97,520	7,802	7,801	11,703	9,752	8,776	4,876	7,802	58,512
CHILDCARE TAX BAILOUT	84,734	84,734	0	0	0	0	0	0	84,734
PHYSICAL PLANT & INST'L SUPPORT	107,977	8,638	8,638	12,958	10,797	9,718	5,399	8,638	64,786
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(30,564,020)	0	(1,777,385)	(2,516,481)	(2,145,074)	(1,959,375)	(1,216,562)	(1,773,670)	(11,388,547)
PRIOR YEAR CATEGORICAL ADJUSTMENT	899	0	899	0	0	0	0	0	899
<b>Total</b>	<b>(7,554,721)</b>	<b>2,967,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,967,150</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	34,650,604	2,184,246	2,907,922	4,158,072	3,465,060	3,118,554	1,732,530	2,772,048	20,338,432
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	587,780	587,780	0	0	0	0	0	0	587,780
APPRENTICE ALLOWANCE	613,645	49,092	49,091	73,638	61,364	55,228	30,682	49,092	368,187
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,519	20,522	20,521	30,782	25,652	23,087	12,826	20,521	153,911
S.F.A.A.	678,350	54,268	54,268	81,402	67,835	61,052	33,917	54,268	407,010
STUDENT SUCCESS COMPLETION	1,962,338	1,962,338	0	0	0	0	0	0	1,962,338
FINANCIAL AID TECHNOLOGY	56,888	4,551	4,551	6,827	5,688	5,120	2,845	4,551	34,133
D.S.P.S.	849,398	67,952	67,952	101,927	84,940	76,446	42,470	67,952	509,639
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	639,644	51,172	51,171	76,757	63,965	57,568	31,982	51,171	383,786
FOSTER CARE EDUCATION	79,832	6,387	6,386	9,580	7,983	7,185	3,992	6,386	47,899
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	437,419	437,418	656,128	546,773	492,096	273,387	437,418	3,280,639
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	289,818	23,185	23,186	34,778	28,982	26,083	14,491	23,186	173,891
STRONG WORKFORCE PROGRAM	2,324,676	185,974	185,974	278,961	232,468	209,221	116,234	185,974	1,394,806
ADULT EDUCATION BLOCK GRANT	1,632,522	136,044	136,043	136,044	136,043	136,044	136,043	136,044	952,305
NURSING EDUCATION	154,142	12,331	12,332	18,497	15,414	13,873	7,707	12,331	92,485
E.O.P.S.	1,514,264	121,141	121,141	181,712	151,426	136,284	75,713	121,141	908,558
C.A.R.E.	282,858	22,629	22,628	33,943	28,286	25,457	14,143	22,629	169,715
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	69,314	5,545	5,545	8,318	6,931	6,239	3,465	5,545	41,588
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,671,515)	0	(2,907,922)	(1,763,593)	0	0	0	0	(4,671,515)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(10,993)	0	(10,993)	0	0	0	0	0	(10,993)
<b>Total</b>	<b>47,477,816</b>	<b>5,982,576</b>	<b>1,187,214</b>	<b>4,123,773</b>	<b>4,928,810</b>	<b>4,449,537</b>	<b>2,532,427</b>	<b>3,970,257</b>	<b>27,174,594</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	684,998	55,589	57,486	82,200	68,500	61,650	34,250	54,800	414,475
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	393,923	393,923	0	0	0	0	0	0	393,923
APPRENTICE ALLOWANCE	570,144	44,630	46,593	68,417	57,015	51,313	28,507	45,611	342,086
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,152	13,612	13,612	20,419	17,015	15,313	8,508	13,612	102,091
S.F.A.A.	619,194	49,536	49,535	74,303	61,920	55,727	30,960	49,535	371,516
STUDENT SUCCESS COMPLETION	996,169	996,169	0	0	0	0	0	0	996,169
FINANCIAL AID TECHNOLOGY	72,520	5,802	5,801	8,703	7,252	6,526	3,626	5,802	43,512
D.S.P.S.	963,068	77,045	77,046	115,568	96,307	86,676	48,153	77,046	577,841
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	441,627	35,330	35,330	52,996	44,162	39,747	22,081	35,330	264,976
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	372,599	372,599	558,899	465,748	419,174	232,875	372,599	2,794,493
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	241,666	19,333	19,334	28,999	24,167	21,750	12,083	19,334	145,000
STRONG WORKFORCE PROGRAM	2,062,402	164,992	164,992	247,489	206,240	185,616	103,120	164,992	1,237,441
ADULT EDUCATION BLOCK GRANT	1,490,633	124,219	124,220	124,219	124,220	124,219	124,220	124,219	869,536
NURSING EDUCATION	197,578	15,806	15,806	23,710	19,758	17,782	9,879	15,806	118,547
E.O.P.S.	1,682,479	134,598	134,599	201,897	168,248	151,423	84,124	134,598	1,009,487
C.A.R.E.	191,740	15,339	15,339	23,009	19,174	17,257	9,587	15,339	115,044
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	57,797	4,624	4,624	6,935	5,780	5,202	2,889	4,624	34,678
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	24,673	0	24,673	0	0	0	0	0	24,673
<b>Total</b>	<b>15,568,251</b>	<b>2,573,146</b>	<b>1,161,589</b>	<b>1,637,763</b>	<b>1,385,506</b>	<b>1,259,375</b>	<b>754,862</b>	<b>1,133,247</b>	<b>9,905,488</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	491,040	39,849	41,209	58,925	49,104	44,194	24,552	39,283	297,116
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	436,451	436,451	0	0	0	0	0	0	436,451
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	83,738	6,699	6,699	10,049	8,373	7,537	4,187	6,699	50,243
S.F.A.A.	292,837	23,427	23,427	35,140	29,284	26,355	14,642	23,427	175,702
STUDENT SUCCESS COMPLETION	710,085	710,085	0	0	0	0	0	0	710,085
FINANCIAL AID TECHNOLOGY	49,096	3,928	3,927	5,892	4,909	4,419	2,455	3,928	29,458
D.S.P.S.	661,503	52,920	52,920	79,381	66,150	59,535	33,076	52,920	396,902
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	281,516	22,521	22,522	33,781	28,152	25,337	14,075	22,522	168,910
FOSTER CARE EDUCATION	98,373	7,870	7,870	11,804	9,838	8,853	4,919	7,870	59,024
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	221,230	221,231	331,846	276,538	248,884	138,269	221,231	1,659,229
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	223,559	17,885	17,884	26,828	22,355	20,121	11,178	17,884	134,135
STRONG WORKFORCE PROGRAM	727,085	58,167	58,167	87,250	72,708	65,438	36,354	58,167	436,251
ADULT EDUCATION BLOCK GRANT	400,706	33,392	33,392	33,393	33,392	33,392	33,392	33,392	233,745
NURSING EDUCATION	120,967	9,677	9,678	14,516	12,096	10,887	6,049	9,677	72,580
E.O.P.S.	441,227	35,298	35,298	52,948	44,122	39,711	22,061	35,298	264,736
C.A.R.E.	100,809	8,065	8,064	12,098	10,080	9,073	5,041	8,064	60,485
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	40,691	3,255	3,256	4,882	4,070	3,662	2,034	3,256	24,415
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	5,000	0	5,000	0	0	0	0	0	5,000
<b>Total</b>	<b>7,980,064</b>	<b>1,740,719</b>	<b>550,544</b>	<b>798,733</b>	<b>671,171</b>	<b>607,398</b>	<b>352,284</b>	<b>543,618</b>	<b>5,264,467</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	1,024,578	83,147	85,984	122,949	102,458	92,212	51,229	81,966	619,945
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	654,675	654,675	0	0	0	0	0	0	654,675
APPRENTICE ALLOWANCE	399,801	31,984	31,984	47,976	39,980	35,982	19,991	31,984	239,881
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	186,051	14,884	14,884	22,326	18,605	16,745	9,303	14,884	111,631
S.F.A.A.	812,555	65,004	65,005	97,506	81,256	73,130	40,628	65,004	487,533
STUDENT SUCCESS COMPLETION	1,160,296	1,160,296	0	0	0	0	0	0	1,160,296
FINANCIAL AID TECHNOLOGY	97,876	7,830	7,830	11,745	9,788	8,809	4,894	7,830	58,726
D.S.P.S.	1,663,157	133,053	133,052	199,579	166,316	149,684	83,158	133,052	997,894
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	412,791	33,023	33,024	49,534	41,280	37,151	20,639	33,024	247,675
FOSTER CARE EDUCATION	33,891	2,711	2,712	4,066	3,390	3,050	1,694	2,712	20,335
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,478,212	518,257	518,257	777,385	647,822	583,039	323,910	518,257	3,886,927
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	319,457	25,557	25,556	38,335	31,946	28,751	15,973	25,556	191,674
STRONG WORKFORCE PROGRAM	2,125,911	170,073	170,073	255,109	212,591	191,332	106,296	170,073	1,275,547
ADULT EDUCATION BLOCK GRANT	504,433	42,036	42,036	42,036	42,036	42,036	42,037	42,036	294,253
NURSING EDUCATION	189,039	15,123	15,123	22,685	18,904	17,013	9,452	15,123	113,423
E.O.P.S.	1,634,006	130,720	130,721	196,081	163,400	147,061	81,700	130,721	980,404
C.A.R.E.	131,119	10,490	10,489	15,734	13,112	11,801	6,556	10,489	78,671
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	76,401	6,112	6,112	9,168	7,640	6,876	3,821	6,112	45,841
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,819	0	21,819	0	0	0	0	0	21,819
<b>Total</b>	<b>17,976,068</b>	<b>3,154,975</b>	<b>1,314,661</b>	<b>1,912,214</b>	<b>1,600,524</b>	<b>1,444,672</b>	<b>821,281</b>	<b>1,288,823</b>	<b>11,537,150</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

SANTA BARBARA COMMUNITY COLLEGE DISTRICT  
SANTA BARBARA COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	27,735,892	1,970,735	2,327,631	3,328,307	2,773,589	2,496,230	1,386,795	2,218,871	16,502,158
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	583,918	583,918	0	0	0	0	0	0	583,918
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,433	7,715	7,714	11,572	9,644	8,679	4,821	7,715	57,860
S.F.A.A.	498,726	39,898	39,898	59,847	49,873	44,885	24,937	39,898	299,236
STUDENT SUCCESS COMPLETION	1,453,927	1,453,927	0	0	0	0	0	0	1,453,927
FINANCIAL AID TECHNOLOGY	56,069	4,486	4,485	6,728	5,607	5,046	2,804	4,485	33,641
D.S.P.S.	1,334,975	106,798	106,798	160,197	133,498	120,147	66,749	106,798	800,985
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	180,928	14,474	14,474	21,712	18,093	16,283	9,047	14,474	108,557
FOSTER CARE EDUCATION	55,040	4,403	4,403	6,605	5,504	4,954	2,752	4,403	33,024
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,265,352	341,228	341,228	511,843	426,535	383,881	213,268	341,228	2,559,211
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	264,686	21,175	21,175	31,762	26,469	23,821	13,235	21,175	158,812
STRONG WORKFORCE PROGRAM	841,050	67,284	67,284	100,926	84,105	75,695	42,052	67,284	504,630
ADULT EDUCATION BLOCK GRANT	806,350	67,196	67,196	67,196	67,195	67,196	67,196	67,196	470,371
NURSING EDUCATION	211,278	16,902	16,902	25,354	21,128	19,015	10,564	16,902	126,767
E.O.P.S.	1,252,622	100,210	100,210	150,314	125,262	112,736	62,631	100,210	751,573
C.A.R.E.	99,756	7,980	7,981	11,971	9,975	8,978	4,988	7,981	59,854
CHILDCARE TAX BAILOUT	31,054	31,054	0	0	0	0	0	0	31,054
PHYSICAL PLANT & INST'L SUPPORT	60,375	4,830	4,830	7,245	6,038	5,433	3,019	4,830	36,225
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>39,878,431</b>	<b>4,894,213</b>	<b>3,132,209</b>	<b>4,501,579</b>	<b>3,762,515</b>	<b>3,392,979</b>	<b>1,914,858</b>	<b>3,023,450</b>	<b>24,621,803</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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SANTA CLARITA COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	45,441,823	3,763,026	3,813,534	5,453,019	4,544,182	4,089,764	2,272,091	3,635,346	27,570,962
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	898,434	898,434	0	0	0	0	0	0	898,434
APPRENTICE ALLOWANCE	20,000	15,367	(12,167)	2,400	2,000	1,800	1,000	1,600	12,000
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	189,618	15,169	15,170	22,754	18,962	17,065	9,481	15,170	113,771
S.F.A.A.	539,083	43,127	43,126	64,690	53,909	48,517	26,954	43,127	323,450
STUDENT SUCCESS COMPLETION	921,268	921,268	0	0	0	0	0	0	921,268
FINANCIAL AID TECHNOLOGY	61,837	4,947	4,947	7,420	6,184	5,565	3,092	4,947	37,102
D.S.P.S.	1,166,944	93,356	93,355	140,033	116,695	105,025	58,347	93,355	700,166
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	394,919	31,594	31,593	47,390	39,492	35,543	19,746	31,593	236,951
FOSTER CARE EDUCATION	41,789	3,343	3,343	5,015	4,179	3,761	2,089	3,343	25,073
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	427,366	427,366	641,048	534,208	480,786	267,104	427,366	3,205,244
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	341,731	27,338	27,339	41,008	34,173	30,756	17,086	27,339	205,039
STRONG WORKFORCE PROGRAM	1,035,085	82,807	82,807	124,210	103,508	93,158	51,754	82,807	621,051
ADULT EDUCATION BLOCK GRANT	402,355	33,530	33,529	33,530	33,529	33,530	33,530	33,529	234,707
NURSING EDUCATION	110,107	8,809	8,808	13,213	11,011	9,909	5,506	8,808	66,064
E.O.P.S.	557,850	44,628	44,628	66,942	55,785	50,207	27,892	44,628	334,710
C.A.R.E.	72,638	5,811	5,811	8,717	7,263	6,538	3,632	5,811	43,583
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	81,051	6,484	6,484	9,726	8,105	7,295	4,053	6,484	48,631
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(73,136)	0	(73,136)	0	0	0	0	0	(73,136)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(5,000)	0	(5,000)	0	0	0	0	0	(5,000)
<b>Total</b>	<b>57,590,469</b>	<b>6,476,404</b>	<b>4,551,537</b>	<b>6,681,115</b>	<b>5,573,185</b>	<b>5,019,219</b>	<b>2,803,357</b>	<b>4,465,253</b>	<b>35,570,070</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	69,423,708	5,821,114	5,826,124	8,330,845	6,942,371	6,248,134	3,471,185	5,553,897	42,193,670
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,040,845	1,040,845	0	0	0	0	0	0	1,040,845
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	319,585	25,567	25,567	38,350	31,958	28,763	15,979	25,567	191,751
S.F.A.A.	926,753	74,140	74,140	111,211	92,675	83,408	46,338	74,140	556,052
STUDENT SUCCESS COMPLETION	1,831,724	1,831,724	0	0	0	0	0	0	1,831,724
FINANCIAL AID TECHNOLOGY	70,106	5,608	5,609	8,413	7,010	6,310	3,505	5,609	42,064
D.S.P.S.	1,769,896	141,592	141,591	212,388	176,989	159,291	88,495	141,592	1,061,938
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	323,209	25,857	25,856	38,786	32,320	29,089	16,161	25,856	193,925
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	712,625	712,625	1,068,937	890,781	801,703	445,390	712,625	5,344,686
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	384,974	30,798	30,798	46,197	38,497	34,648	19,248	30,798	230,984
STRONG WORKFORCE PROGRAM	991,313	79,305	79,305	118,958	99,131	89,218	49,566	79,305	594,788
ADULT EDUCATION BLOCK GRANT	409,733	34,144	34,145	34,144	34,145	34,144	34,145	34,144	239,011
NURSING EDUCATION	251,070	20,086	20,085	30,129	25,107	22,596	12,553	20,086	150,642
E.O.P.S.	1,205,834	96,467	96,466	144,701	120,583	108,525	60,292	96,466	723,500
C.A.R.E.	77,103	6,168	6,168	9,253	7,710	6,939	3,856	6,168	46,262
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	91,177	7,294	7,294	10,942	9,117	8,206	4,559	7,294	54,706
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>88,074,840</b>	<b>10,003,334</b>	<b>7,085,773</b>	<b>10,203,254</b>	<b>8,508,394</b>	<b>7,660,974</b>	<b>4,271,272</b>	<b>6,813,547</b>	<b>54,546,548</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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**SEQUOIAS COMMUNITY COLLEGE DISTRICT  
TULARE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	41,756,966	2,913,913	3,504,296	5,010,836	4,175,697	3,758,127	2,087,848	3,340,557	24,791,274
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	413,979	413,979	0	0	0	0	0	0	413,979
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	176,638	14,131	14,131	21,197	17,663	15,898	8,832	14,131	105,983
S.F.A.A.	463,714	37,097	37,097	55,646	46,371	41,735	23,185	37,097	278,228
STUDENT SUCCESS COMPLETION	2,274,053	2,274,053	0	0	0	0	0	0	2,274,053
FINANCIAL AID TECHNOLOGY	49,375	3,950	3,950	5,925	4,938	4,443	2,469	3,950	29,625
D.S.P.S.	1,028,032	82,243	82,242	123,364	102,803	92,523	51,402	82,242	616,819
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	540,616	43,249	43,250	64,873	54,062	48,656	27,030	43,250	324,370
FOSTER CARE EDUCATION	73,942	5,915	5,916	8,873	7,394	6,655	3,697	5,915	44,365
NEXTUP	159,750	12,780	12,780	19,170	15,975	14,378	7,987	12,780	95,850
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	391,953	391,953	587,930	489,942	440,947	244,971	391,953	2,939,649
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	209,451	16,756	16,756	25,134	20,945	18,851	10,473	16,756	125,671
STRONG WORKFORCE PROGRAM	1,091,787	87,343	87,343	131,014	109,179	98,261	54,589	87,343	655,072
ADULT EDUCATION BLOCK GRANT	264,952	22,079	22,080	22,079	22,079	22,080	22,079	22,079	154,555
NURSING EDUCATION	178,977	14,318	14,318	21,478	17,897	16,108	8,949	14,318	107,386
E.O.P.S.	1,175,551	94,044	94,044	141,066	117,555	105,800	58,778	94,044	705,331
C.A.R.E.	212,344	16,988	16,987	25,481	21,235	19,111	10,617	16,987	127,406
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	49,145	3,932	3,931	5,898	4,914	4,423	2,457	3,932	29,487
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(11,250)	0	(11,250)	0	0	0	0	0	(11,250)
<b>Total</b>	<b>55,057,437</b>	<b>6,498,723</b>	<b>4,339,824</b>	<b>6,269,964</b>	<b>5,228,649</b>	<b>4,707,996</b>	<b>2,625,363</b>	<b>4,187,334</b>	<b>33,857,853</b>

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

SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT  
SHASTA COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	19,379,921	1,487,880	1,626,387	2,325,590	1,937,992	1,744,193	968,996	1,550,394	11,641,432
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	180,745	180,745	0	0	0	0	0	0	180,745
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	100,473	8,038	8,038	12,056	10,048	9,042	5,024	8,038	60,284
S.F.A.A.	316,281	25,302	25,303	37,954	31,628	28,465	15,814	25,303	189,769
STUDENT SUCCESS COMPLETION	1,535,256	1,535,256	0	0	0	0	0	0	1,535,256
FINANCIAL AID TECHNOLOGY	47,972	3,838	3,838	5,756	4,797	4,318	2,398	3,838	28,783
D.S.P.S.	544,366	43,549	43,550	65,323	54,437	48,993	27,218	43,550	326,620
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	382,398	30,592	30,592	45,887	38,240	34,416	19,120	30,592	229,439
FOSTER CARE EDUCATION	76,922	6,154	6,154	9,230	7,692	6,923	3,846	6,154	46,153
NEXTUP	213,000	17,040	17,040	25,560	21,300	19,170	10,650	17,040	127,800
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	220,848	220,847	331,272	276,059	248,454	138,029	220,848	1,656,357
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	185,218	14,817	14,818	22,226	18,522	16,669	9,261	14,818	111,131
STRONG WORKFORCE PROGRAM	760,841	60,867	60,868	91,300	76,085	68,475	38,042	60,868	456,505
ADULT EDUCATION BLOCK GRANT	1,106,435	92,203	92,203	92,203	92,203	92,203	92,202	92,203	645,420
NURSING EDUCATION	147,470	11,798	11,797	17,697	14,747	13,272	7,373	11,798	88,482
E.O.P.S.	1,047,508	83,801	83,800	125,701	104,751	94,276	52,375	83,801	628,505
C.A.R.E.	128,963	10,317	10,317	15,476	12,896	11,607	6,448	10,317	77,378
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	32,225	2,578	2,578	3,867	3,223	2,900	1,611	2,578	19,335
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,250	0	21,250	0	0	0	0	0	21,250
<b>Total</b>	<b>29,017,839</b>	<b>3,885,623</b>	<b>2,279,380</b>	<b>3,227,098</b>	<b>2,704,620</b>	<b>2,443,376</b>	<b>1,398,407</b>	<b>2,182,140</b>	<b>18,120,644</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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SIERRA COMMUNITY COLLEGE DISTRICT  
PLACER COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	875,551	71,053	73,477	105,066	87,555	78,800	43,778	70,044	529,773
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	962,309	962,309	0	0	0	0	0	0	962,309
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	180,786	14,463	14,463	21,694	18,079	16,270	9,040	14,463	108,472
S.F.A.A.	547,796	43,824	43,823	65,736	54,779	49,302	27,390	43,824	328,678
STUDENT SUCCESS COMPLETION	1,080,482	1,080,482	0	0	0	0	0	0	1,080,482
FINANCIAL AID TECHNOLOGY	56,527	4,522	4,522	6,784	5,652	5,088	2,826	4,522	33,916
D.S.P.S.	849,637	67,971	67,971	101,956	84,964	76,467	42,482	67,971	509,782
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	390,367	31,229	31,230	46,844	39,036	35,133	19,519	31,229	234,220
FOSTER CARE EDUCATION	47,472	3,798	3,798	5,696	4,747	4,273	2,373	3,798	28,483
NEXTUP	329,387	26,351	26,351	39,526	32,939	29,645	16,469	26,351	197,632
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	427,889	427,889	641,833	534,861	481,375	267,431	427,889	3,209,167
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	302,363	24,189	24,189	36,284	30,236	27,213	15,118	24,189	181,418
STRONG WORKFORCE PROGRAM	1,370,045	109,604	109,603	164,406	137,004	123,304	68,502	109,604	822,027
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	78,971	6,318	6,317	9,477	7,897	7,107	3,949	6,318	47,383
E.O.P.S.	859,872	68,790	68,790	103,184	85,987	77,389	42,993	68,790	515,923
C.A.R.E.	166,776	13,342	13,342	20,013	16,678	15,010	8,339	13,342	100,066
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	72,313	5,785	5,785	8,678	7,231	6,508	3,616	5,785	43,388
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(59,169)	0	(59,169)	0	0	0	0	0	(59,169)
<b>Total</b>	13,510,096	3,011,919	862,381	1,377,177	1,147,645	1,032,884	573,825	918,119	8,923,950

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	11,401,722	891,950	956,847	1,368,207	1,140,172	1,026,155	570,086	912,138	6,865,555
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	220,037	220,037	0	0	0	0	0	0	220,037
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	20,940	1,675	1,675	2,513	2,094	1,885	1,047	1,675	12,564
S.F.A.A.	122,667	9,813	9,814	14,720	12,266	11,040	6,134	9,813	73,600
STUDENT SUCCESS COMPLETION	101,126	101,126	0	0	0	0	0	0	101,126
FINANCIAL AID TECHNOLOGY	41,083	3,287	3,286	4,930	4,109	3,697	2,054	3,287	24,650
D.S.P.S.	268,317	21,465	21,466	32,198	26,831	24,149	13,416	21,465	160,990
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	139,951	11,196	11,196	16,794	13,995	12,596	6,998	11,196	83,971
FOSTER CARE EDUCATION	44,561	3,565	3,565	5,347	4,456	4,011	2,228	3,565	26,737
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	843,103	67,448	67,448	101,173	84,310	75,879	42,156	67,448	505,862
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	112,972	9,038	9,038	13,556	11,297	10,168	5,648	9,038	67,783
STRONG WORKFORCE PROGRAM	237,463	18,997	18,997	28,496	23,746	21,372	11,873	18,997	142,478
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	90,416	7,233	7,234	10,849	9,042	8,138	4,520	7,234	54,250
E.O.P.S.	392,221	31,378	31,377	47,067	39,222	35,300	19,611	31,378	235,333
C.A.R.E.	59,386	4,751	4,751	7,126	5,939	5,344	2,970	4,751	35,632
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	11,984	959	958	1,439	1,198	1,078	600	958	7,190
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(6,900)	0	(6,900)	0	0	0	0	0	(6,900)
<b>Total</b>	<b>14,151,049</b>	<b>1,453,918</b>	<b>1,140,752</b>	<b>1,654,415</b>	<b>1,378,677</b>	<b>1,240,812</b>	<b>689,341</b>	<b>1,102,943</b>	<b>8,660,858</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	20,346,434	1,713,252	1,707,498	2,441,572	2,034,643	1,831,179	1,017,322	1,627,715	12,373,181
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	316,223	316,223	0	0	0	0	0	0	316,223
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	29,726	2,378	2,378	3,567	2,973	2,675	1,487	2,378	17,836
S.F.A.A.	326,881	26,150	26,151	39,226	32,688	29,419	16,344	26,151	196,129
STUDENT SUCCESS COMPLETION	258,243	258,243	0	0	0	0	0	0	258,243
FINANCIAL AID TECHNOLOGY	48,637	3,891	3,891	5,836	4,864	4,377	2,432	3,891	29,182
D.S.P.S.	467,310	37,385	37,385	56,077	46,731	42,058	23,365	37,385	280,386
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	235,565	18,845	18,845	28,268	23,557	21,201	11,778	18,845	141,339
FOSTER CARE EDUCATION	82,863	6,629	6,629	9,944	8,286	7,458	4,143	6,629	49,718
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	237,080	237,079	355,619	296,350	266,714	148,175	237,079	1,778,096
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	210,148	16,812	16,812	25,217	21,015	18,914	10,507	16,812	126,089
STRONG WORKFORCE PROGRAM	1,449,827	115,986	115,986	173,980	144,982	130,485	72,491	115,986	869,896
ADULT EDUCATION BLOCK GRANT	38,010	3,168	3,167	3,168	3,167	3,168	3,167	3,168	22,173
NURSING EDUCATION	210,200	16,816	16,816	25,224	21,020	18,918	10,510	16,816	126,120
E.O.P.S.	455,598	36,448	36,448	54,671	45,560	41,004	22,780	36,448	273,359
C.A.R.E.	65,513	5,241	5,241	7,862	6,551	5,896	3,276	5,241	39,308
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	38,301	3,064	3,064	4,596	3,830	3,447	1,916	3,064	22,981
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>27,592,973</b>	<b>2,867,611</b>	<b>2,237,390</b>	<b>3,234,827</b>	<b>2,696,217</b>	<b>2,426,913</b>	<b>1,349,693</b>	<b>2,157,608</b>	<b>16,970,259</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	24,630,330	2,153,562	2,067,008	2,955,640	2,463,033	2,216,730	1,231,516	1,970,426	15,057,915
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	655,930	655,930	0	0	0	0	0	0	655,930
APPRENTICE ALLOWANCE	239,482	19,159	19,158	28,738	23,948	21,554	11,974	19,158	143,689
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,773	13,742	13,742	20,612	17,178	15,459	8,589	13,742	103,064
S.F.A.A.	569,681	45,574	45,575	68,362	56,968	51,271	28,484	45,575	341,809
STUDENT SUCCESS COMPLETION	742,706	742,706	0	0	0	0	0	0	742,706
FINANCIAL AID TECHNOLOGY	61,574	4,926	4,926	7,389	6,157	5,542	3,078	4,926	36,944
D.S.P.S.	2,534,372	202,750	202,750	304,124	253,437	228,094	126,718	202,750	1,520,623
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	430,207	34,417	34,416	51,625	43,021	38,718	21,511	34,416	258,124
FOSTER CARE EDUCATION	64,656	5,172	5,173	7,759	6,465	5,819	3,233	5,173	38,794
NEXTUP	304,124	24,330	24,330	36,495	30,412	27,371	15,206	24,330	182,474
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	470,401	470,401	705,602	588,001	529,202	294,000	470,401	3,528,008
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	408,907	32,713	32,712	49,069	40,891	36,801	20,446	32,712	245,344
STRONG WORKFORCE PROGRAM	1,663,658	133,093	133,092	199,639	166,366	149,729	83,183	133,093	998,195
ADULT EDUCATION BLOCK GRANT	963,766	80,314	80,314	80,314	80,313	80,314	80,314	80,314	562,197
NURSING EDUCATION	263,097	21,048	21,048	31,571	26,310	23,679	13,154	21,048	157,858
E.O.P.S.	817,778	65,422	65,422	98,134	81,778	73,600	40,889	65,422	490,667
C.A.R.E.	73,572	5,886	5,886	8,828	7,357	6,622	3,678	5,886	44,143
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	94,451	7,556	7,556	11,334	9,445	8,501	4,723	7,556	56,671
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	4,527	0	4,527	0	0	0	0	0	4,527
<b>Total</b>	<b>40,624,605</b>	<b>4,768,701</b>	<b>3,238,036</b>	<b>4,665,235</b>	<b>3,901,080</b>	<b>3,519,006</b>	<b>1,990,696</b>	<b>3,136,928</b>	<b>25,219,682</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	1,354,112	109,889	113,639	162,493	135,411	121,870	67,706	108,329	819,337
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,900,199	1,900,199	0	0	0	0	0	0	1,900,199
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	272,603	21,808	21,808	32,713	27,260	24,534	13,631	21,808	163,562
S.F.A.A.	934,620	74,770	74,769	112,155	93,462	84,115	46,731	74,770	560,772
STUDENT SUCCESS COMPLETION	1,876,574	1,876,574	0	0	0	0	0	0	1,876,574
FINANCIAL AID TECHNOLOGY	92,490	7,399	7,399	11,099	9,249	8,324	4,625	7,399	55,494
D.S.P.S.	2,763,250	221,060	221,060	331,590	276,325	248,693	138,162	221,060	1,657,950
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	464,006	37,120	37,121	55,681	46,400	41,761	23,200	37,121	278,404
FOSTER CARE EDUCATION	96,651	7,732	7,732	11,598	9,665	8,699	4,833	7,732	57,991
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	806,002	806,001	1,209,002	1,007,502	906,752	503,751	806,001	6,045,011
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	561,259	44,901	44,900	67,352	56,125	50,514	28,063	44,900	336,755
STRONG WORKFORCE PROGRAM	2,500,117	200,009	200,010	300,014	250,011	225,011	125,006	200,009	1,500,070
ADULT EDUCATION BLOCK GRANT	4,776,634	398,053	398,053	398,053	398,052	398,053	398,053	398,053	2,786,370
NURSING EDUCATION	263,834	21,107	21,106	31,661	26,383	23,745	13,192	21,106	158,300
E.O.P.S.	1,535,103	122,808	122,808	184,213	153,510	138,159	76,756	122,808	921,062
C.A.R.E.	117,999	9,440	9,440	14,160	11,800	10,620	5,899	9,440	70,799
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	129,883	10,391	10,390	15,586	12,989	11,689	6,494	10,391	77,930
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	10,000	0	10,000	0	0	0	0	0	10,000
<b>Total</b>	<b>29,774,353</b>	<b>5,919,262</b>	<b>2,106,236</b>	<b>2,937,370</b>	<b>2,514,144</b>	<b>2,302,539</b>	<b>1,456,102</b>	<b>2,090,927</b>	<b>19,326,580</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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EXHIBIT A

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	48,039,333	3,954,755	4,031,521	5,764,720	4,803,933	4,323,540	2,401,967	3,843,147	29,123,583
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	601,518	601,518	0	0	0	0	0	0	601,518
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	267,803	21,424	21,424	32,137	26,780	24,102	13,391	21,424	160,682
S.F.A.A.	698,084	55,847	55,846	83,771	69,808	62,827	34,905	55,846	418,850
STUDENT SUCCESS COMPLETION	3,070,538	3,070,538	0	0	0	0	0	0	3,070,538
FINANCIAL AID TECHNOLOGY	56,538	4,523	4,523	6,785	5,653	5,089	2,827	4,523	33,923
D.S.P.S.	1,828,382	146,271	146,270	219,406	182,838	164,555	91,419	146,270	1,097,029
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	491,669	39,334	39,333	59,000	49,167	44,250	24,584	39,333	295,001
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	472,035	472,035	708,052	590,044	531,039	295,022	472,035	3,540,262
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	294,866	23,589	23,590	35,383	29,487	26,538	14,743	23,590	176,920
STRONG WORKFORCE PROGRAM	1,496,518	119,721	119,722	179,582	149,652	134,686	74,826	119,722	897,911
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	200,190	16,015	16,015	24,023	20,019	18,017	10,010	16,015	120,114
E.O.P.S.	2,272,382	181,791	181,790	272,686	227,238	204,515	113,619	181,790	1,363,429
C.A.R.E.	187,656	15,012	15,013	22,519	18,765	16,889	9,383	15,013	112,594
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	70,411	5,633	5,633	8,449	7,041	6,337	3,521	5,633	42,247
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>65,526,324</b>	<b>8,778,006</b>	<b>5,132,715</b>	<b>7,416,513</b>	<b>6,180,425</b>	<b>5,562,384</b>	<b>3,090,217</b>	<b>4,944,341</b>	<b>41,104,601</b>



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

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	107,660,963	7,829,266	9,035,042	12,919,315	10,766,097	9,689,487	5,383,048	8,612,877	64,235,132
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,108,276	1,108,276	0	0	0	0	0	0	1,108,276
APPRENTICE ALLOWANCE	365,000	24,669	33,731	43,800	36,500	32,850	18,250	29,200	219,000
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	461,829	36,946	36,947	55,419	46,183	41,565	23,091	36,946	277,097
S.F.A.A.	1,611,156	128,892	128,893	193,339	161,115	145,004	80,558	128,893	966,694
STUDENT SUCCESS COMPLETION	4,783,413	4,783,413	0	0	0	0	0	0	4,783,413
FINANCIAL AID TECHNOLOGY	112,957	9,037	9,036	13,555	11,296	10,166	5,648	9,036	67,774
D.S.P.S.	3,610,977	288,878	288,878	433,318	361,097	324,988	180,549	288,878	2,166,586
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	1,650,046	132,004	132,003	198,006	165,004	148,505	82,502	132,004	990,028
FOSTER CARE EDUCATION	64,012	5,121	5,121	7,681	6,402	5,761	3,200	5,121	38,407
NEXTUP	473,850	37,908	37,908	56,862	47,385	42,647	23,692	37,908	284,310
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	1,089,443	1,089,443	1,634,164	1,361,804	1,225,623	680,902	1,089,443	8,170,822
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	613,560	49,085	49,085	73,627	61,356	55,220	30,678	49,085	368,136
STRONG WORKFORCE PROGRAM	3,354,753	268,380	268,380	402,571	335,475	301,928	167,738	268,380	2,012,852
ADULT EDUCATION BLOCK GRANT	14,898,652	1,241,554	1,241,555	1,241,554	1,241,554	1,241,555	1,241,554	1,241,554	8,690,880
NURSING EDUCATION	432,845	34,628	34,627	51,942	43,284	38,956	21,642	34,628	259,707
E.O.P.S.	3,365,531	269,242	269,243	403,864	336,553	302,898	168,276	269,243	2,019,319
C.A.R.E.	413,842	33,107	33,108	49,661	41,384	37,246	20,692	33,107	248,305
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	146,068	11,685	11,686	17,528	14,607	13,146	7,303	11,686	87,641
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(7,400)	0	(7,400)	0	0	0	0	0	(7,400)
<b>Total</b>	<b>158,788,367</b>	<b>17,431,534</b>	<b>12,697,286</b>	<b>17,796,206</b>	<b>15,037,096</b>	<b>13,657,545</b>	<b>8,139,323</b>	<b>12,277,989</b>	<b>97,036,979</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

VENTURA COMMUNITY COLLEGE DISTRICT  
VENTURA COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	50,743,044	3,752,904	4,258,419	6,089,165	5,074,305	4,566,874	2,537,152	4,059,444	30,338,263
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,777,186	1,777,186	0	0	0	0	0	0	1,777,186
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	374,120	29,930	29,929	44,895	37,412	33,670	18,706	29,930	224,472
S.F.A.A.	1,230,822	98,466	98,466	147,698	123,082	110,774	61,541	98,466	738,493
STUDENT SUCCESS COMPLETION	3,345,447	3,345,447	0	0	0	0	0	0	3,345,447
FINANCIAL AID TECHNOLOGY	105,028	8,402	8,402	12,604	10,503	9,452	5,252	8,402	63,017
D.S.P.S.	2,610,347	208,828	208,828	313,241	261,035	234,931	130,517	208,828	1,566,208
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	782,458	62,597	62,596	93,895	78,246	70,421	39,123	62,597	469,475
FOSTER CARE EDUCATION	109,097	8,728	8,728	13,091	10,910	9,819	5,454	8,728	65,458
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	765,677	765,676	1,148,515	957,096	861,386	478,548	765,677	5,742,575
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	529,383	42,351	42,350	63,526	52,939	47,644	26,469	42,351	317,630
STRONG WORKFORCE PROGRAM	2,368,052	189,444	189,444	284,167	236,805	213,124	118,403	189,444	1,420,831
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	390,493	31,239	31,240	46,859	39,049	35,145	19,524	31,240	234,296
E.O.P.S.	2,392,452	191,396	191,396	287,095	239,245	215,320	119,623	191,396	1,435,471
C.A.R.E.	345,607	27,649	27,648	41,473	34,561	31,104	17,281	27,648	207,364
CHILDCARE TAX BAILOUT	100,465	100,465	0	0	0	0	0	0	100,465
PHYSICAL PLANT & INST'L SUPPORT	126,600	10,128	10,128	15,192	12,660	11,394	6,330	10,128	75,960
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(27,000)	0	(27,000)	0	0	0	0	0	(27,000)
<b>Total</b>	<b>76,924,559</b>	<b>10,700,837</b>	<b>5,906,250</b>	<b>8,601,416</b>	<b>7,167,848</b>	<b>6,451,058</b>	<b>3,583,923</b>	<b>5,734,279</b>	<b>48,145,611</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	41,919,657	2,735,067	3,517,950	5,030,359	4,191,966	3,772,769	2,095,983	3,353,573	24,697,667
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	322,493	322,493	0	0	0	0	0	0	322,493
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	187,617	15,009	15,010	22,514	18,761	16,886	9,381	15,009	112,570
S.F.A.A.	510,462	40,837	40,837	61,255	51,047	45,941	25,523	40,837	306,277
STUDENT SUCCESS COMPLETION	1,549,621	1,549,621	0	0	0	0	0	0	1,549,621
FINANCIAL AID TECHNOLOGY	50,103	4,008	4,008	6,013	5,010	4,509	2,506	4,008	30,062
D.S.P.S.	519,700	41,576	41,576	62,364	51,970	46,773	25,985	41,576	311,820
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	716,157	57,293	57,292	85,939	71,616	64,454	35,808	57,292	429,694
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	727,500	58,200	58,200	87,300	72,750	65,475	36,375	58,200	436,500
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	310,475	310,475	465,713	388,093	349,285	194,047	310,475	2,328,563
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	245,355	19,628	19,629	29,442	24,536	22,082	12,268	19,628	147,213
STRONG WORKFORCE PROGRAM	1,252,537	100,203	100,203	150,304	125,254	112,728	62,627	100,203	751,522
ADULT EDUCATION BLOCK GRANT	2,158,548	179,879	179,879	179,879	179,879	179,879	179,879	179,879	1,259,153
NURSING EDUCATION	205,481	16,438	16,439	24,658	20,548	18,493	10,274	16,439	123,289
E.O.P.S.	1,114,339	89,147	89,147	133,721	111,434	100,290	55,717	89,147	668,603
C.A.R.E.	284,844	22,788	22,787	34,181	28,485	25,636	14,242	22,787	170,906
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	46,721	3,738	3,737	5,607	4,672	4,205	2,336	3,738	28,033
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>55,742,073</b>	<b>5,616,400</b>	<b>4,477,169</b>	<b>6,379,249</b>	<b>5,346,021</b>	<b>4,829,405</b>	<b>2,762,951</b>	<b>4,312,791</b>	<b>33,723,986</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	30,584,385	2,111,671	2,566,680	3,670,126	3,058,439	2,752,595	1,529,219	2,446,751	18,135,481
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	199,080	199,080	0	0	0	0	0	0	199,080
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	103,112	8,249	8,249	12,373	10,312	9,280	5,155	8,249	61,867
S.F.A.A.	333,575	26,686	26,686	40,029	33,358	30,021	16,679	26,686	200,145
STUDENT SUCCESS COMPLETION	1,812,645	1,812,645	0	0	0	0	0	0	1,812,645
FINANCIAL AID TECHNOLOGY	61,057	4,885	4,884	7,327	6,106	5,495	3,053	4,884	36,634
D.S.P.S.	496,215	39,697	39,697	59,546	49,622	44,659	24,811	39,697	297,729
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	374,922	29,994	29,994	44,990	37,492	33,743	18,746	29,994	224,953
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	208,092	208,092	312,138	260,115	234,104	130,058	208,092	1,560,691
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	164,530	13,162	13,163	19,743	16,453	14,808	8,227	13,162	98,718
STRONG WORKFORCE PROGRAM	413,741	33,099	33,100	49,648	41,375	37,236	20,687	33,100	248,245
ADULT EDUCATION BLOCK GRANT	1,103,915	91,993	91,993	91,993	91,993	91,993	91,992	91,993	643,950
NURSING EDUCATION	108,176	8,654	8,654	12,981	10,818	9,736	5,409	8,654	64,906
E.O.P.S.	779,206	62,336	62,337	93,505	77,920	70,129	38,960	62,337	467,524
C.A.R.E.	175,379	14,030	14,031	21,045	17,538	15,784	8,769	14,030	105,227
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	27,391	2,191	2,192	3,286	2,740	2,465	1,369	2,192	16,435
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>39,388,480</b>	<b>4,716,464</b>	<b>3,109,752</b>	<b>4,438,730</b>	<b>3,714,281</b>	<b>3,352,048</b>	<b>1,903,134</b>	<b>2,989,821</b>	<b>24,224,230</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	13,958,873	1,030,313	1,171,446	1,675,065	1,395,887	1,256,299	697,944	1,116,710	8,343,664
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	85,978	85,978	0	0	0	0	0	0	85,978
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	47,909	3,833	3,832	5,750	4,790	4,312	2,396	3,832	28,745
S.F.A.A.	167,305	13,384	13,385	20,076	16,731	15,057	8,366	13,384	100,383
STUDENT SUCCESS COMPLETION	601,922	601,922	0	0	0	0	0	0	601,922
FINANCIAL AID TECHNOLOGY	46,986	3,759	3,759	5,638	4,699	4,228	2,350	3,759	28,192
D.S.P.S.	258,343	20,667	20,668	31,001	25,834	23,251	12,917	20,668	155,006
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	155,887	12,471	12,471	18,706	15,589	14,030	7,794	12,471	93,532
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	131,168	131,169	196,752	163,961	147,564	81,981	131,168	983,763
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	107,463	8,597	8,597	12,896	10,746	9,672	5,373	8,597	64,478
STRONG WORKFORCE PROGRAM	169,757	13,581	13,580	20,371	16,976	15,278	8,488	13,580	101,854
ADULT EDUCATION BLOCK GRANT	806,350	67,196	67,196	67,196	67,195	67,196	67,196	67,196	470,371
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
E.O.P.S.	354,246	28,340	28,339	42,510	35,424	31,883	17,712	28,340	212,548
C.A.R.E.	38,832	3,107	3,106	4,660	3,883	3,495	1,942	3,106	23,299
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	13,743	1,099	1,100	1,649	1,374	1,237	687	1,100	8,246
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>18,503,199</b>	<b>2,075,415</b>	<b>1,478,648</b>	<b>2,102,270</b>	<b>1,763,089</b>	<b>1,593,502</b>	<b>915,146</b>	<b>1,423,911</b>	<b>11,351,981</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	771,174	62,582	64,718	92,541	77,117	69,406	38,559	61,694	466,617
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	610,562	610,562	0	0	0	0	0	0	610,562
APPRENTICE ALLOWANCE	420,000	25,611	41,589	50,400	42,000	37,800	21,000	33,600	252,000
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	108,270	8,662	8,661	12,993	10,827	9,744	5,413	8,662	64,962
S.F.A.A.	476,886	38,151	38,151	57,226	47,689	42,919	23,845	38,151	286,132
STUDENT SUCCESS COMPLETION	473,420	473,420	0	0	0	0	0	0	473,420
FINANCIAL AID TECHNOLOGY	72,496	5,800	5,799	8,700	7,249	6,525	3,625	5,800	43,498
D.S.P.S.	1,157,745	92,620	92,619	138,930	115,774	104,197	57,887	92,620	694,647
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKs	334,632	26,771	26,770	40,156	33,463	30,117	16,732	26,770	200,779
FOSTER CARE EDUCATION	117,708	9,417	9,416	14,125	11,771	10,594	5,885	9,417	70,625
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	362,786	362,786	544,179	453,483	408,134	226,742	362,786	2,720,896
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	258,908	20,713	20,712	31,069	25,891	23,302	12,945	20,713	155,345
STRONG WORKFORCE PROGRAM	1,124,260	89,941	89,941	134,911	112,426	101,183	56,213	89,941	674,556
ADULT EDUCATION BLOCK GRANT	458,745	38,229	38,229	38,228	38,229	38,229	38,229	38,228	267,601
NURSING EDUCATION	140,247	11,220	11,220	16,829	14,025	12,622	7,012	11,220	84,148
E.O.P.S.	1,248,105	99,848	99,849	149,772	124,811	112,329	62,406	99,848	748,863
C.A.R.E.	127,232	10,179	10,178	15,268	12,723	11,451	6,362	10,178	76,339
CHILDCARE TAX BAILOUT	54,125	54,125	0	0	0	0	0	0	54,125
PHYSICAL PLANT & INST'L SUPPORT	61,920	4,954	4,953	7,431	6,192	5,572	3,096	4,954	37,152
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(10,000)	0	(10,000)	0	0	0	0	0	(10,000)
<b>Total</b>	<b>12,591,261</b>	<b>2,095,591</b>	<b>915,591</b>	<b>1,352,758</b>	<b>1,133,670</b>	<b>1,024,124</b>	<b>585,951</b>	<b>914,582</b>	<b>8,022,267</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

August Revision  
EXHIBIT A

YOSEMITE COMMUNITY COLLEGE DISTRICT  
STANISLAUS COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2019
STATE GENERAL APPORTIONMENT	38,024,021	2,698,852	3,191,023	4,562,882	3,802,402	3,422,162	1,901,201	3,041,922	22,620,444
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	599,810	599,810	0	0	0	0	0	0	599,810
APPRENTICE ALLOWANCE	30,000	2,134	2,666	3,600	3,000	2,700	1,500	2,400	18,000
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	276,969	22,158	22,157	33,236	27,697	24,927	13,849	22,157	166,181
S.F.A.A.	810,343	64,827	64,828	97,241	81,034	72,931	40,517	64,828	486,206
STUDENT SUCCESS COMPLETION	2,137,771	2,137,771	0	0	0	0	0	0	2,137,771
FINANCIAL AID TECHNOLOGY	73,591	5,887	5,888	8,830	7,360	6,623	3,679	5,888	44,155
D.S.P.S.	1,466,771	117,342	117,341	176,013	146,677	132,009	73,339	117,342	880,063
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	827,640	66,211	66,211	99,317	82,764	74,488	41,382	66,211	496,584
FOSTER CARE EDUCATION	82,171	6,574	6,573	9,861	8,217	7,395	4,109	6,574	49,303
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	534,961	534,961	802,442	668,702	601,831	334,351	534,961	4,012,209
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	340,708	27,257	27,256	40,885	34,071	30,664	17,035	27,257	204,425
STRONG WORKFORCE PROGRAM	2,079,733	166,379	166,378	249,568	207,974	187,176	103,986	166,379	1,247,840
ADULT EDUCATION BLOCK GRANT	4,325,420	360,452	360,451	360,452	360,452	360,451	360,452	360,452	2,523,162
NURSING EDUCATION	259,620	20,770	20,769	31,155	25,962	23,365	12,981	20,770	155,772
E.O.P.S.	1,764,408	141,153	141,152	211,729	176,441	158,797	88,220	141,153	1,058,645
C.A.R.E.	207,355	16,588	16,589	24,882	20,736	18,662	10,368	16,588	124,413
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	80,493	6,439	6,440	9,659	8,049	7,245	4,024	6,440	48,296
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	19,681	0	19,681	0	0	0	0	0	19,681
<b>Total</b>	<b>60,143,520</b>	<b>7,045,565</b>	<b>4,770,364</b>	<b>6,721,752</b>	<b>5,661,538</b>	<b>5,131,426</b>	<b>3,010,993</b>	<b>4,601,322</b>	<b>36,942,960</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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YUBA COMMUNITY COLLEGE DISTRICT  
YUBA COUNTY

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	18,720,880	1,164,142	1,571,080	2,246,506	1,872,088	1,684,879	936,044	1,497,670	10,972,409
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
CALIFORNIA COLLEGE PROMISE	208,063	208,063	0	0	0	0	0	0	208,063
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	122,625	9,810	9,810	14,715	12,263	11,036	6,131	9,810	73,575
S.F.A.A.	424,470	33,958	33,957	50,937	42,447	38,202	21,223	33,958	254,682
STUDENT SUCCESS COMPLETION	1,293,037	1,293,037	0	0	0	0	0	0	1,293,037
FINANCIAL AID TECHNOLOGY	64,278	5,142	5,142	7,714	6,428	5,785	3,214	5,142	38,567
D.S.P.S.	763,469	61,078	61,077	91,616	76,347	68,712	38,174	61,077	458,081
STATE HOSPITAL	0	0	0	0	0	0	0	0	0
CALWORKS	529,908	42,393	42,392	63,589	52,991	47,692	26,495	42,393	317,945
FOSTER CARE EDUCATION	150,846	12,068	12,067	18,102	15,084	13,577	7,542	12,068	90,508
NEXTUP	0	0	0	0	0	0	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	292,626	292,626	438,940	365,783	329,204	182,892	292,626	2,194,697
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	0	0	0	0	0	50,000
PART-TIME FACULTY COMPENSATION	204,839	16,387	16,387	24,581	20,484	18,435	10,242	16,387	122,903
STRONG WORKFORCE PROGRAM	913,490	73,079	73,079	109,619	91,349	82,214	45,675	73,079	548,094
ADULT EDUCATION BLOCK GRANT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	205,878	16,470	16,470	24,706	20,588	18,529	10,294	16,470	123,527
E.O.P.S.	1,598,690	127,895	127,895	191,843	159,869	143,882	79,935	127,895	959,214
C.A.R.E.	317,796	25,424	25,423	38,136	31,779	28,602	15,890	25,424	190,678
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	37,031	2,962	2,963	4,444	3,703	3,333	1,851	2,963	22,219
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0	0	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>29,263,128</b>	<b>3,434,534</b>	<b>2,290,368</b>	<b>3,325,448</b>	<b>2,771,203</b>	<b>2,494,082</b>	<b>1,385,602</b>	<b>2,216,962</b>	<b>17,918,199</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 ADVANCE APPORTIONMENT**

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**STATEWIDE TOTAL**

<b>Programs</b>	<b>Amount Certified</b>	<b>July Payment</b>	<b>August Payment</b>	<b>September Payment</b>	<b>October Payment</b>	<b>November Payment</b>	<b>December Payment</b>	<b>January Payment</b>	<b>Total Paid Thru. January 2019</b>
STATE GENERAL APPORTIONMENT	2,660,769,000	202,427,999	223,295,043	319,292,275	266,076,907	239,469,216	133,038,450	212,861,524	1,596,461,414
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	23,120	23,120	34,680	28,900	26,010	14,450	23,120	173,400
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0	0	0	0	0	0	325,000
CALIFORNIA COLLEGE PROMISE	46,000,000	46,000,000	0	0	0	0	0	0	46,000,000
APPRENTICE ALLOWANCE	27,848,000	2,227,841	2,227,839	3,341,758	2,784,803	2,506,318	1,392,403	2,227,838	16,708,800
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	15,809,403	1,264,755	1,264,749	1,897,131	1,580,938	1,422,846	790,473	1,264,747	9,485,639
S.F.A.A.	51,488,426	4,119,071	4,119,079	6,178,610	5,148,842	4,633,955	2,574,425	4,119,076	30,893,058
STUDENT SUCCESS COMPLETION	109,081,212	109,081,212	0	0	0	0	0	0	109,081,212
FINANCIAL AID TECHNOLOGY	5,000,000	400,001	399,999	599,997	500,003	450,000	250,001	400,004	3,000,005
D.S.P.S.	95,514,261	7,641,146	7,641,137	11,461,709	9,551,425	8,596,285	4,775,712	7,641,139	57,308,553
STATE HOSPITAL	601,176	48,094	48,094	72,141	60,118	54,106	30,059	48,094	360,706
CALWORKS	45,259,000	3,620,722	3,620,716	5,431,080	4,525,897	4,073,317	2,262,950	3,620,717	27,155,399
FOSTER CARE EDUCATION	4,203,218	336,259	336,255	504,381	420,326	378,293	210,160	336,261	2,521,935
NEXTUP	10,537,067	842,964	842,967	1,264,448	1,053,706	948,341	526,848	842,966	6,322,240
STUDENT EQUITY AND ACHIEVEMENT	455,446,521	36,435,720	36,435,723	54,653,580	45,544,652	40,990,189	22,772,332	36,435,718	273,267,914
EQUAL EMPLOYMENT OPPORTUNITY	3,550,000	3,550,000	0	0	0	0	0	0	3,550,000
PART-TIME FACULTY COMPENSATION	24,907,000	1,992,559	1,992,562	2,988,840	2,490,697	2,241,634	1,245,352	1,992,559	14,944,203
STRONG WORKFORCE PROGRAM	117,800,000	9,423,999	9,424,003	14,135,999	11,779,998	10,602,003	5,889,996	9,424,004	70,680,002
ADULT EDUCATION BLOCK GRANT	125,947,958	10,495,667	10,495,665	10,495,667	10,495,652	10,495,667	10,495,665	10,495,661	73,469,644
NURSING EDUCATION	13,225,755	1,054,060	1,062,057	1,587,095	1,322,580	1,190,314	661,288	1,058,062	7,935,456
E.O.P.S.	103,634,094	8,290,727	8,290,731	12,436,088	10,363,410	9,327,068	5,181,704	8,290,729	62,180,457
C.A.R.E.	14,276,704	1,142,138	1,142,136	1,713,204	1,427,667	1,284,907	713,835	1,142,137	8,566,024
CHILDCARE TAX BAILOUT	3,530,000	3,530,000	0	0	0	0	0	0	3,530,000
PHYSICAL PLANT & INST'L SUPPORT	5,464,000	437,117	437,121	655,682	546,401	491,757	273,200	437,125	3,278,403
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(53,145,595)	0	(17,837,618)	(7,139,769)	(3,863,201)	(2,139,302)	(1,216,562)	(1,773,670)	(33,970,122)
PRIOR YEAR CATEGORICAL ADJUSTMENT	12,576	0	12,576	0	0	0	0	0	12,576
<b>Total</b>	<b>3,887,373,776</b>	<b>454,710,171</b>	<b>295,273,954</b>	<b>441,604,596</b>	<b>371,839,721</b>	<b>337,042,924</b>	<b>191,882,741</b>	<b>300,887,811</b>	<b>2,393,241,918</b>