

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	32,880,568	18,836,055	1,374,486	1,061,691	1,255,941	2,750,980	25,279,153
ENROLL FEE ADMIN (2%)	36,484	21,338	3,471	2,919	2,919	2,918	33,565
APPRENTICE ALLOWANCE	29,109	21,434	-1,640	2,329	2,329	2,328	26,780
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	361,406	215,944	29,812	28,913	28,912	28,913	332,494
E. O. P. S.	438,893	261,844	36,603	35,112	35,111	35,112	403,782
C. A. R. E.	215,232	128,644	17,714	17,218	17,219	17,218	198,013
D. S. P. S.	618,289	314,902	105,535	49,463	49,463	49,463	568,826
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	286,121	150,700	43,862	22,890	22,890	22,889	263,231
MATRICULATION (CREDIT)	317,939	192,724	23,475	25,435	25,435	25,435	292,504
MATRICULATION (NONCREDIT)	213,943	124,711	20,770	17,116	17,115	17,116	196,828
EQUAL EMPLOYMENT OPPORTUNITY	6,081	4,865	-730	487	486	487	5,595
PART-TIME FACULTY ALLOCATION	208,178	124,907	16,654	16,654	16,655	16,654	191,524
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	82,504	24,196	31,907	6,600	6,600	6,601	75,904
ECONOMIC DEVELOPMENT	101,670	52,868	8,134	8,134	8,134	8,133	85,403
NURSING EDUCATION	85,187	44,297	6,815	6,815	6,815	6,815	71,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,371	0	2,972	350	350	349	4,021
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	356,121	0	356,121	0	0	0	356,121
<b>TOTAL</b>	<b>36,332,096</b>	<b>20,573,429</b>	<b>2,083,161</b>	<b>1,309,326</b>	<b>1,503,574</b>	<b>2,998,611</b>	<b>28,468,101</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	46,753,205	26,360,154	2,119,448	1,566,941	1,825,538	3,968,985	35,841,066
ENROLL FEE ADMIN (2%)	63,860	37,348	6,077	5,109	5,108	5,109	58,751
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	325,544	186,934	34,436	26,043	26,044	26,043	299,500
S. F. A. A.	499,127	298,576	40,830	39,931	39,930	39,930	459,197
E. O. P. S.	607,360	362,351	50,654	48,589	48,588	48,589	558,771
C. A. R. E.	197,707	118,246	16,195	15,816	15,817	15,816	181,890
D. S. P. S.	594,268	266,936	137,166	47,542	47,541	47,542	546,727
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	558,370	291,258	88,434	44,669	44,670	44,669	513,700
MATRICULATION (CREDIT)	382,735	232,000	28,260	30,619	30,618	30,619	352,116
MATRICULATION (NONCREDIT)	8,688	5,069	839	695	695	695	7,993
EQUAL EMPLOYMENT OPPORTUNITY	6,523	5,219	-783	521	522	522	6,001
PART-TIME FACULTY ALLOCATION	240,104	144,062	19,209	19,208	19,208	19,209	220,896
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	173,622	53,155	64,908	13,890	13,889	13,890	159,732
ECONOMIC DEVELOPMENT	0	88,046	-88,046	0	0	0	0
NURSING EDUCATION	334,774	174,082	26,782	26,782	26,782	26,782	281,210
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	37,819	28,696	-2,979	3,025	3,026	3,025	34,793
PART-TIME FAC INS.	6,412	7,424	-3,064	513	513	513	5,899
PRIOR YEAR CORRECTION	-1,130,380	0	-1,130,380	0	0	0	-1,130,380
<b>TOTAL</b>	<b>49,659,738</b>	<b>28,659,556</b>	<b>1,407,986</b>	<b>1,889,893</b>	<b>2,148,489</b>	<b>4,291,938</b>	<b>38,397,862</b>

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

**EXHIBIT A**

**BARSTOW COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	11,765,161	6,556,085	563,502	404,783	466,639	1,009,248	9,000,257
ENROLL FEE ADMIN (2%)	17,740	10,375	1,688	1,419	1,420	1,419	16,321
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	169,364	100,718	14,450	13,549	13,549	13,549	155,815
E. O. P. S.	284,811	169,919	23,752	22,785	22,785	22,785	262,026
C. A. R. E.	55,198	32,988	4,547	4,415	4,416	4,416	50,782
D. S. P. S.	137,068	70,505	22,701	10,966	10,965	10,966	126,103
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	105,604	60,750	11,061	8,448	8,448	8,449	97,156
MATRICULATION (CREDIT)	86,956	52,710	6,420	6,957	6,956	6,957	80,000
MATRICULATION (NONCREDIT)	4,393	2,561	426	352	351	352	4,042
EQUAL EMPLOYMENT OPPORTUNITY	3,870	3,096	-464	309	310	309	3,560
PART-TIME FACULTY ALLOCATION	48,650	29,190	3,892	3,892	3,892	3,892	44,758
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	30,469	14,250	6,469	2,437	2,438	2,437	28,031
ECONOMIC DEVELOPMENT		0					0
NURSING EDUCATION		0					0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	52,605	0	52,605	0	0	0	52,605
<b>TOTAL</b>	<b>12,851,889</b>	<b>7,157,147</b>	<b>718,249</b>	<b>487,512</b>	<b>549,369</b>	<b>1,091,979</b>	<b>10,004,256</b>

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

**EXHIBIT A**

**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	39,420,232	22,949,929	1,504,453	1,223,055	1,471,241	3,248,306	30,396,984
ENROLL FEE ADMIN (2%)	53,382	31,220	5,080	4,270	4,271	4,270	49,111
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	165,996	95,783	17,094	13,280	13,280	13,279	152,716
S. F. A. A.	445,765	266,559	36,561	35,661	35,662	35,661	410,104
E. O. P. S.	903,333	538,929	75,337	72,267	72,267	72,266	831,066
C. A. R. E.	241,113	144,220	19,737	19,289	19,289	19,289	221,824
D. S. P. S.	448,703	261,106	44,012	35,896	35,897	35,896	412,807
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	486,346	303,260	27,455	38,908	38,908	38,907	447,438
MATRICULATION (CREDIT)	289,361	175,400	21,365	23,149	23,149	23,149	266,212
MATRICULATION (NONCREDIT)	68,898	40,162	6,689	5,511	5,512	5,512	63,386
EQUAL EMPLOYMENT OPPORTUNITY	6,340	5,072	-761	507	508	507	5,833
PART-TIME FACULTY ALLOCATION	226,894	136,136	18,152	18,151	18,152	18,151	208,742
TELECOMMUNICATIONS	1,820,000	3,600,000	-1,780,000	0	0	0	1,820,000
TANF	148,063	58,186	42,497	11,845	11,845	11,845	136,218
ECONOMIC DEVELOPMENT	236,073	330,364	-188,720	18,886	18,886	18,885	198,301
NURSING EDUCATION	443,685	230,716	35,495	35,495	35,495	35,494	372,695
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,788	3,632	-376	383	383	383	4,405
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	150,352	0	150,352	0	0	0	150,352
<b>TOTAL</b>	<b>45,559,324</b>	<b>29,170,674</b>	<b>34,422</b>	<b>1,556,553</b>	<b>1,804,745</b>	<b>3,581,800</b>	<b>36,148,194</b>

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

**EXHIBIT A**

**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	33,741,589	18,654,514	1,673,765	1,180,916	1,352,162	2,914,485	25,775,842
ENROLL FEE ADMIN (2%)	38,617	22,585	3,675	3,089	3,089	3,090	35,528
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	395,333	236,300	32,526	31,627	31,627	31,626	363,706
E. O. P. S.	312,500	186,437	26,063	25,000	25,000	25,000	287,500
C. A. R. E.	82,002	49,064	6,697	6,561	6,560	6,560	75,442
D. S. P. S.	1,037,365	612,464	92,944	82,989	82,990	82,989	954,376
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	180,417	104,204	18,480	14,433	14,433	14,434	165,984
MATRICULATION (CREDIT)	355,887	215,726	26,277	28,471	28,471	28,471	327,416
MATRICULATION (NONCREDIT)	9,604	5,599	932	768	768	769	8,836
EQUAL EMPLOYMENT OPPORTUNITY	6,585	5,268	-790	527	526	527	6,058
PART-TIME FACULTY ALLOCATION	244,522	146,713	19,562	19,562	19,561	19,562	224,960
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	55,147	16,727	20,773	4,412	4,411	4,412	50,735
ECONOMIC DEVELOPMENT	74,393	156,034	-111,398	5,951	5,951	5,952	62,490
NURSING EDUCATION	175,945	91,491	14,076	14,076	14,076	14,075	147,794
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	61,778	61,776	2	0	0	0	61,778
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	16,078	12,200	-1,267	1,286	1,287	1,286	14,792
PART-TIME FAC INS.	5,823	6,743	-2,783	465	466	466	5,357
PRIOR YEAR CORRECTION	1,466,165	0	1,466,165	0	0	0	1,466,165
<b>TOTAL</b>	<b>38,349,750</b>	<b>20,637,845</b>	<b>3,292,899</b>	<b>1,427,333</b>	<b>1,598,578</b>	<b>3,160,904</b>	<b>30,117,559</b>

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

**EXHIBIT A**

**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	66,486,778	38,638,532	2,564,425	2,072,196	2,487,911	5,488,021	51,251,085
ENROLL FEE ADMIN (2%)	93,433	54,644	8,890	7,475	7,475	7,474	85,958
APPRENTICE ALLOWANCE	510,168	262,178	84,736	40,814	40,813	40,814	469,355
BASIC SKILLS	242,930	137,288	27,904	19,435	19,434	19,435	223,496
S. F. A. A.	722,962	432,877	58,737	57,837	57,837	57,837	665,125
E. O. P. S.	654,126	390,252	54,554	52,330	52,330	52,330	601,796
C. A. R. E.	62,242	37,188	5,137	4,979	4,979	4,980	57,263
D. S. P. S.	965,041	437,890	218,338	77,203	77,203	77,204	887,838
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	331,917	173,136	52,568	26,553	26,553	26,554	305,364
MATRICULATION (CREDIT)	533,775	323,556	39,411	42,702	42,702	42,702	491,073
MATRICULATION (NONCREDIT)	67,989	39,632	6,601	5,439	5,439	5,439	62,550
EQUAL EMPLOYMENT OPPORTUNITY	8,208	6,566	-985	657	657	656	7,551
PART-TIME FACULTY ALLOCATION	361,671	217,003	28,933	28,934	28,934	28,933	332,737
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	106,612	33,278	39,218	8,529	8,529	8,529	98,083
ECONOMIC DEVELOPMENT	203,340	174,869	-52,865	16,268	16,268	16,266	170,806
NURSING EDUCATION	130,566	67,894	10,446	10,445	10,445	10,445	109,675
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-953,273	0	-953,273	0	0	0	-953,273
<b>TOTAL</b>	<b>70,528,485</b>	<b>41,426,783</b>	<b>2,192,775</b>	<b>2,471,796</b>	<b>2,887,509</b>	<b>5,887,619</b>	<b>54,866,482</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	51,876,697	29,360,757	2,308,048	1,723,495	2,015,089	4,388,762	39,796,151
ENROLL FEE ADMIN (2%)	52,111	30,477	4,958	4,169	4,169	4,169	47,942
APPRENTICE ALLOWANCE	156,430	90,198	16,174	12,515	12,514	12,515	143,916
BASIC SKILLS	232,356	137,006	20,996	18,589	18,588	18,589	213,768
S. F. A. A.	552,167	329,500	45,974	44,173	44,173	44,174	507,994
E. O. P. S.	608,773	363,194	50,772	48,701	48,702	48,702	560,071
C. A. R. E.	90,670	54,223	7,433	7,253	7,254	7,253	83,416
D. S. P. S.	1,022,583	460,661	234,695	81,807	81,807	81,806	940,776
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	321,683	175,613	43,131	25,735	25,735	25,734	295,948
MATRICULATION (CREDIT)	598,623	362,864	44,200	47,889	47,890	47,890	550,733
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,335	6,668	-1,000	667	666	667	7,668
PART-TIME FACULTY ALLOCATION	370,800	222,480	29,664	29,664	29,664	29,664	341,136
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	94,838	28,500	35,990	7,587	7,587	7,587	87,251
ECONOMIC DEVELOPMENT	249,846	129,920	19,988	19,988	19,988	19,987	209,871
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,905	0	24,415	2,873	2,872	2,873	33,033
PART-TIME FAC INS.	8,666	0	5,893	693	693	694	7,973
PRIOR YEAR CORRECTION	731,360	0	731,360	0	0	0	731,360
<b>TOTAL</b>	<b>57,011,843</b>	<b>31,752,061</b>	<b>3,622,691</b>	<b>2,075,798</b>	<b>2,367,391</b>	<b>4,741,066</b>	<b>44,559,007</b>

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

**EXHIBIT A**

**CHAFFEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	49,907,179	27,956,345	2,333,464	1,697,314	1,965,777	4,261,412	38,214,312
ENROLL FEE ADMIN (2%)	59,908	35,037	5,700	4,793	4,793	4,792	55,115
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	268,765	142,192	40,568	21,501	21,502	21,501	247,264
S. F. A. A.	507,920	303,852	41,534	40,633	40,634	40,633	467,286
E. O. P. S.	642,833	383,515	53,611	51,427	51,427	51,426	591,406
C. A. R. E.	76,804	45,929	6,298	6,144	6,144	6,145	70,660
D. S. P. S.	599,800	349,306	58,558	47,984	47,984	47,984	551,816
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	277,715	139,646	49,200	22,217	22,218	22,217	255,498
MATRICULATION (CREDIT)	498,247	302,020	36,788	39,860	39,859	39,860	458,387
MATRICULATION (NONCREDIT)	19,116	11,143	1,856	1,529	1,529	1,530	17,587
EQUAL EMPLOYMENT OPPORTUNITY	7,375	5,900	-885	590	590	590	6,785
PART-TIME FACULTY ALLOCATION	301,589	180,953	24,128	24,127	24,127	24,127	277,462
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	85,165	30,694	27,218	6,813	6,814	6,813	78,352
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	198,635	103,290	15,891	15,891	15,891	15,890	166,853
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	139,504	139,499	5	0	0	0	139,504
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	146,613	0	146,613	0	0	0	146,613
<b>TOTAL</b>	<b>53,737,168</b>	<b>30,129,321</b>	<b>2,840,547</b>	<b>1,980,823</b>	<b>2,249,289</b>	<b>4,544,920</b>	<b>41,744,900</b>



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

**EXHIBIT A**

**CITRUS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	47,577,750	26,564,164	2,258,616	1,629,922	1,882,218	4,074,345	36,409,265
ENROLL FEE ADMIN (2%)	49,262	28,810	4,688	3,941	3,941	3,941	45,321
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	219,425	126,580	22,629	17,554	17,554	17,554	201,871
S. F. A. A.	416,683	249,110	34,234	33,335	33,335	33,334	383,348
E. O. P. S.	597,727	356,604	49,850	47,819	47,818	47,818	549,909
C. A. R. E.	118,856	71,129	9,693	9,509	9,508	9,509	109,348
D. S. P. S.	437,081	229,191	68,024	34,967	34,966	34,967	402,115
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	232,990	131,699	26,734	18,639	18,640	18,639	214,351
MATRICULATION (CREDIT)	307,369	186,316	22,695	24,589	24,590	24,589	282,779
MATRICULATION (NONCREDIT)	90,442	52,720	8,781	7,235	7,235	7,236	83,207
EQUAL EMPLOYMENT OPPORTUNITY	6,693	5,354	-803	536	535	536	6,158
PART-TIME FACULTY ALLOCATION	252,321	151,393	20,185	20,186	20,186	20,185	232,135
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	70,424	21,228	26,660	5,634	5,634	5,634	64,790
ECONOMIC DEVELOPMENT	101,670	55,190	5,812	8,134	8,134	8,133	85,403
NURSING EDUCATION	203,173	105,650	16,254	16,254	16,254	16,253	170,665
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	81,052	81,049	3	0	0	0	81,052
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-771,788	0	-771,788	0	0	0	-771,788
<b>TOTAL</b>	<b>49,991,130</b>	<b>28,416,187</b>	<b>1,802,267</b>	<b>1,878,254</b>	<b>2,130,548</b>	<b>4,322,673</b>	<b>38,549,929</b>

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

**EXHIBIT A**

**COAST COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	64,966,238	38,608,861	2,172,572	1,909,102	2,350,862	5,246,754	50,288,151
ENROLL FEE ADMIN (2%)	137,343	80,323	13,070	10,988	10,987	10,988	126,356
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	286,873	167,480	27,594	22,949	22,950	22,950	263,923
S. F. A. A.	1,353,264	809,258	110,962	108,261	108,261	108,261	1,245,003
E. O. P. S.	1,923,776	1,147,726	160,442	153,902	153,902	153,902	1,769,874
C. A. R. E.	135,520	81,069	11,085	10,841	10,842	10,841	124,678
D. S. P. S.	1,672,294	900,160	237,000	133,783	133,784	133,783	1,538,510
STATE HOSPITALS	632,817	291,990	138,326	50,625	50,625	50,626	582,192
CALWORKS	361,160	212,683	32,906	28,893	28,892	28,893	332,267
MATRICULATION (CREDIT)	1,216,621	734,539	92,763	97,330	97,330	97,329	1,119,291
MATRICULATION (NONCREDIT)	58,737	34,239	5,702	4,699	4,699	4,699	54,038
EQUAL EMPLOYMENT OPPORTUNITY	13,523	10,818	-1,622	1,081	1,082	1,082	12,441
PART-TIME FACULTY ALLOCATION	745,184	447,110	59,615	59,615	59,615	59,614	685,569
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	120,545	49,204	32,767	9,643	9,644	9,643	110,901
ECONOMIC DEVELOPMENT	211,160	109,803	16,893	16,893	16,893	16,893	177,375
NURSING EDUCATION	141,911	73,794	11,353	11,353	11,353	11,352	119,205
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	31,212	36,137	-14,913	2,497	2,497	2,497	28,715
PRIOR YEAR CORRECTION	163,876	0	163,876	0	0	0	163,876
<b>TOTAL</b>	<b>74,172,054</b>	<b>43,795,194</b>	<b>3,270,391</b>	<b>2,632,455</b>	<b>3,074,218</b>	<b>5,970,107</b>	<b>58,742,365</b>

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

**EXHIBIT A**

**COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	24,563,421	11,639,834	1,975,577	1,122,587	1,166,473	2,384,724	18,289,195
ENROLL FEE ADMIN (2%)	23,935	13,998	2,278	1,915	1,914	1,915	22,020
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	210,138	125,183	17,711	16,811	16,811	16,811	193,327
E. O. P. S.	727,439	433,991	60,668	58,195	58,195	58,195	669,244
C. A. R. E.	426,216	255,245	34,582	34,097	34,097	34,098	392,119
D. S. P. S.	151,542	75,194	27,855	12,123	12,123	12,124	139,419
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	355,058	185,206	56,233	28,405	28,405	28,404	326,653
MATRICULATION (CREDIT)	158,648	94,113	13,768	12,691	12,692	12,692	145,956
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,173	3,338	-500	333	334	334	3,839
PART-TIME FACULTY ALLOCATION	70,491	42,295	5,639	5,639	5,639	5,640	64,852
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	111,103	43,108	32,442	8,888	8,889	8,888	102,215
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	402,843	209,478	32,228	32,227	32,227	32,228	338,388
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	309	357	-147	25	25	24	284
PRIOR YEAR CORRECTION	125,744	0	125,744	0	0	0	125,744
<b>TOTAL</b>	<b>27,421,060</b>	<b>13,175,340</b>	<b>2,391,278</b>	<b>1,341,136</b>	<b>1,385,024</b>	<b>2,603,277</b>	<b>20,896,055</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	67,574,550	30,510,354	6,024,455	3,292,998	3,350,818	6,765,261	49,943,886
ENROLL FEE ADMIN (2%)	64,473	37,706	6,136	5,157	5,158	5,158	59,315
APPRENTICE ALLOWANCE	185,052	109,176	16,659	14,805	14,804	14,804	170,248
BASIC SKILLS	300,363	242,033	-37,786	24,029	24,029	24,029	276,334
S. F. A. A.	949,597	567,058	78,668	75,968	75,967	75,968	873,629
E. O. P. S.	1,804,677	1,076,672	150,508	144,375	144,374	144,374	1,660,303
C. A. R. E.	246,334	147,359	20,148	19,707	19,707	19,706	226,627
D. S. P. S.	1,916,661	915,958	387,371	153,333	153,333	153,333	1,763,328
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	472,190	241,088	80,001	37,775	37,776	37,775	434,415
MATRICULATION (CREDIT)	942,801	571,493	69,612	75,424	75,424	75,424	867,377
MATRICULATION (NONCREDIT)	4,208	2,453	408	337	337	336	3,871
EQUAL EMPLOYMENT OPPORTUNITY	12,196	9,757	-1,464	976	976	975	11,220
PART-TIME FACULTY ALLOCATION	649,465	389,679	51,957	51,957	51,958	51,957	597,508
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	150,990	49,595	53,078	12,079	12,080	12,079	138,911
ECONOMIC DEVELOPMENT	358,325	259,829	-44,834	28,666	28,666	28,666	300,993
NURSING EDUCATION	270,208	140,508	21,617	21,616	21,616	21,617	226,974
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	150,253	114,008	-11,836	12,020	12,021	12,020	138,233
PART-TIME FAC INS.	30,351	35,141	-14,502	2,428	2,428	2,428	27,923
PRIOR YEAR CORRECTION	931,524	-123,278	1,054,802	0	0	0	931,524
<b>TOTAL</b>	<b>77,014,218</b>	<b>35,296,589</b>	<b>7,904,998</b>	<b>3,973,650</b>	<b>4,031,472</b>	<b>7,445,910</b>	<b>58,652,619</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	9,041,334	5,007,622	444,990	315,218	361,479	779,741	6,909,050
ENROLL FEE ADMIN (2%)	8,681	5,077	826	695	694	695	7,987
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	99,024	58,514	8,822	7,922	7,922	7,922	91,102
E. O. P. S.	123,401	73,621	10,292	9,872	9,872	9,872	113,529
C. A. R. E.	41,714	24,927	3,439	3,337	3,337	3,337	38,377
D. S. P. S.	161,548	84,476	25,377	12,923	12,924	12,924	148,624
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	67,483	60,750	-14,862	5,399	5,399	5,398	62,084
MATRICULATION (CREDIT)	32,309	19,584	2,386	2,585	2,585	2,584	29,724
MATRICULATION (NONCREDIT)	10,142	5,912	985	811	811	812	9,331
EQUAL EMPLOYMENT OPPORTUNITY	3,612	2,890	-434	289	289	289	3,323
PART-TIME FACULTY ALLOCATION	30,053	18,032	2,404	2,404	2,405	2,404	27,649
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	23,750	14,250	1,900	1,900	1,900	1,900	21,850
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	185,021	96,211	14,802	14,802	14,802	14,801	155,418
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,598	3,488	-361	367	368	368	4,230
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	29,942	0	29,942	0	0	0	29,942
<b>TOTAL</b>	<b>9,952,612</b>	<b>5,529,354</b>	<b>537,708</b>	<b>385,724</b>	<b>431,987</b>	<b>850,247</b>	<b>7,735,020</b>

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

**EXHIBIT A**

**DESERT COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	13,694,823	7,446,054	728,235	496,282	560,569	1,199,900	10,431,040
ENROLL FEE ADMIN (2%)	29,237	17,099	2,782	2,339	2,339	2,339	26,898
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	299,132	179,585	23,825	23,930	23,931	23,930	275,201
S. F. A. A.	276,948	165,269	23,056	22,155	22,156	22,156	254,792
E. O. P. S.	290,383	173,242	24,218	23,231	23,231	23,230	267,152
C. A. R. E.	55,624	33,254	4,570	4,450	4,450	4,450	51,174
D. S. P. S.	455,523	222,586	87,170	36,441	36,442	36,442	419,081
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	124,284	70,847	13,666	9,943	9,943	9,942	114,341
MATRICULATION (CREDIT)	241,311	146,274	17,817	19,305	19,305	19,305	222,006
MATRICULATION (NONCREDIT)	102,439	59,713	9,946	8,195	8,195	8,195	94,244
EQUAL EMPLOYMENT OPPORTUNITY	5,575	4,460	-669	446	446	446	5,129
PART-TIME FACULTY ALLOCATION	171,674	103,004	13,734	13,734	13,734	13,734	157,940
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	45,329	16,193	14,631	3,626	3,626	3,627	41,703
ECONOMIC DEVELOPMENT	288,892	150,224	23,111	23,112	23,112	23,111	242,670
NURSING EDUCATION	312,084	162,284	24,966	24,967	24,967	24,967	262,151
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,925,476	0	-1,925,476	0	0	0	-1,925,476
<b>TOTAL</b>	<b>14,467,782</b>	<b>8,950,088</b>	<b>-914,418</b>	<b>712,156</b>	<b>776,446</b>	<b>1,415,774</b>	<b>10,940,046</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	64,129,947	37,279,586	2,469,339	1,997,288	2,398,714	5,292,028	49,436,955
ENROLL FEE ADMIN (2%)	75,991	44,443	7,231	6,079	6,079	6,080	69,912
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	257,166	148,557	26,316	20,573	20,573	20,574	236,593
S. F. A. A.	646,631	387,079	52,630	51,731	51,730	51,731	594,901
E. O. P. S.	1,096,477	654,159	91,445	87,719	87,718	87,718	1,008,759
C. A. R. E.	155,843	93,167	12,806	12,468	12,467	12,468	143,376
D. S. P. S.	1,000,096	453,233	226,832	80,008	80,008	80,007	920,088
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	351,558	186,183	52,876	28,125	28,125	28,124	323,433
MATRICULATION (CREDIT)	619,236	375,359	45,721	49,539	49,539	49,539	569,697
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,840	7,072	-1,061	707	708	707	8,133
PART-TIME FACULTY ALLOCATION	407,250	244,350	32,580	32,580	32,580	32,580	374,670
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	108,327	43,631	30,031	8,667	8,666	8,666	99,661
ECONOMIC DEVELOPMENT	329,808	276,290	-78,405	26,386	26,386	26,382	277,039
NURSING EDUCATION	230,401	119,809	18,432	18,432	18,432	18,432	193,537
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	748,538	0	748,538	0	0	0	748,538
<b>TOTAL</b>	<b>70,166,109</b>	<b>40,312,918</b>	<b>3,735,311</b>	<b>2,420,302</b>	<b>2,821,725</b>	<b>5,715,036</b>	<b>55,005,292</b>

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

**EXHIBIT A**

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT  
PLUMAS COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	4,368,406	2,430,327	210,769	150,831	173,634	375,269	3,340,830
ENROLL FEE ADMIN (2%)	4,893	2,861	466	392	391	392	4,502
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	93,025	54,915	8,342	7,442	7,442	7,442	85,583
E. O. P. S.	141,343	84,325	11,788	11,308	11,307	11,308	130,036
C. A. R. E.	23,254	13,901	1,912	1,860	1,860	1,861	21,394
D. S. P. S.	168,572	88,342	26,287	13,486	13,485	13,486	155,086
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	101,250	60,750	8,100	8,100	8,100	8,100	93,150
MATRICULATION (CREDIT)	40,998	24,852	3,027	3,279	3,280	3,280	37,718
MATRICULATION (NONCREDIT)	834	486	81	67	67	66	767
EQUAL EMPLOYMENT OPPORTUNITY	3,645	2,916	-437	291	292	291	3,353
PART-TIME FACULTY ALLOCATION	32,407	19,444	2,593	2,592	2,593	2,592	29,814
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	23,750	14,250	1,900	1,900	1,900	1,900	21,850
ECONOMIC DEVELOPMENT		0					0
NURSING EDUCATION		0					0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,070	2,329	-241	245	246	245	2,824
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-77,408	0	-77,408	0	0	0	-77,408
<b>TOTAL</b>	<b>5,018,039</b>	<b>2,853,698</b>	<b>204,379</b>	<b>208,993</b>	<b>231,797</b>	<b>433,432</b>	<b>3,932,299</b>



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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	69,798,240	41,926,903	2,159,977	1,990,611	2,483,813	5,576,480	54,137,784
ENROLL FEE ADMIN (2%)	67,710	39,599	6,444	5,417	5,416	5,417	62,293
APPRENTICE ALLOWANCE	1,091,499	627,392	114,827	87,320	87,320	87,320	1,004,179
BASIC SKILLS	428,871	254,266	37,366	34,310	34,310	34,309	394,561
S. F. A. A.	849,320	507,792	69,746	67,945	67,946	67,945	781,374
E. O. P. S.	1,154,062	688,514	96,248	92,325	92,325	92,325	1,061,737
C. A. R. E.	113,840	68,107	9,304	9,107	9,108	9,107	104,733
D. S. P. S.	2,735,894	1,620,956	239,452	218,871	218,872	218,871	2,517,022
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	307,142	177,065	31,792	24,571	24,571	24,572	282,571
MATRICULATION (CREDIT)	1,206,339	731,241	89,070	96,507	96,507	96,507	1,109,832
MATRICULATION (NONCREDIT)	58,217	33,936	5,652	4,657	4,657	4,658	53,560
EQUAL EMPLOYMENT OPPORTUNITY	12,937	10,350	-1,553	1,035	1,035	1,035	11,902
PART-TIME FACULTY ALLOCATION	702,925	421,755	56,234	56,234	56,234	56,234	646,691
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	98,002	30,414	36,227	7,841	7,840	7,840	90,162
ECONOMIC DEVELOPMENT	276,990	360,364	-194,170	22,159	22,159	22,160	232,672
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	405,503	405,489	14	0	0	0	405,503
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	128,712	0	87,524	10,297	10,297	10,297	118,415
PART-TIME FAC INS.	28,990	0	19,713	2,319	2,320	2,319	26,671
PRIOR YEAR CORRECTION	102,496	0	102,496	0	0	0	102,496
<b>TOTAL</b>	<b>79,567,689</b>	<b>47,904,143</b>	<b>2,966,363</b>	<b>2,731,526</b>	<b>3,224,730</b>	<b>6,317,396</b>	<b>63,144,158</b>

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

**EXHIBIT A**

**GAVILAN COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	12,022,341	6,301,597	731,032	467,527	514,176	1,085,230	9,099,562
ENROLL FEE ADMIN (2%)	22,042	12,891	2,098	1,763	1,763	1,764	20,279
APPRENTICE ALLOWANCE	113,763	69,765	7,594	9,101	9,101	9,101	104,662
BASIC SKILLS	144,247	58,948	39,140	11,540	11,539	11,540	132,707
S. F. A. A.	209,609	124,865	17,669	16,769	16,769	16,768	192,840
E. O. P. S.	342,182	204,146	28,538	27,374	27,375	27,374	314,807
C. A. R. E.	116,152	69,432	9,551	9,293	9,292	9,292	106,860
D. S. P. S.	440,555	239,363	60,214	35,245	35,244	35,245	405,311
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	135,544	68,915	23,255	10,843	10,844	10,843	124,700
MATRICULATION (CREDIT)	230,871	139,946	17,046	18,470	18,470	18,469	212,401
MATRICULATION (NONCREDIT)	9,957	5,804	967	796	797	796	9,160
EQUAL EMPLOYMENT OPPORTUNITY	4,785	3,828	-574	383	382	383	4,402
PART-TIME FACULTY ALLOCATION	114,653	68,792	9,172	9,172	9,173	9,172	105,481
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	32,635	14,250	7,942	2,611	2,610	2,611	30,024
ECONOMIC DEVELOPMENT	41,376	21,516	3,310	3,310	3,310	3,310	34,756
NURSING EDUCATION	85,187	44,297	6,815	6,815	6,815	6,815	71,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	20,594	20,593	1	0	0	0	20,594
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	14,188	0	9,648	1,135	1,135	1,135	13,053
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	95,924	0	95,924	0	0	0	95,924
<b>TOTAL</b>	<b>14,196,605</b>	<b>7,468,948</b>	<b>1,069,342</b>	<b>632,147</b>	<b>678,795</b>	<b>1,249,848</b>	<b>11,099,080</b>

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

**EXHIBIT A**

**GLENDALE COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	61,380,951	34,638,139	2,770,606	2,053,041	2,393,821	5,206,614	47,062,221
ENROLL FEE ADMIN (2%)	65,834	38,503	6,264	5,267	5,267	5,266	60,567
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	409,431	196,801	81,612	32,755	32,754	32,755	376,677
S. F. A. A.	547,084	327,350	44,667	43,767	43,767	43,766	503,317
E. O. P. S.	1,230,635	734,198	102,634	98,451	98,450	98,451	1,132,184
C. A. R. E.	31,306	18,732	2,556	2,505	2,504	2,505	28,802
D. S. P. S.	1,064,553	497,836	226,060	85,164	85,165	85,164	979,389
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	841,499	438,944	133,275	67,320	67,320	67,320	774,179
MATRICULATION (CREDIT)	365,089	219,310	28,951	29,207	29,207	29,207	335,882
MATRICULATION (NONCREDIT)	312,840	182,359	30,372	25,027	25,028	25,027	287,813
EQUAL EMPLOYMENT OPPORTUNITY	8,032	6,425	-963	642	643	642	7,389
PART-TIME FACULTY ALLOCATION	348,966	209,380	27,917	27,917	27,917	27,918	321,049
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	244,095	71,843	94,142	19,527	19,528	19,527	224,567
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	493,603	256,674	39,488	39,488	39,488	39,489	414,627
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	107,496	81,565	-8,468	8,600	8,600	8,599	98,896
PART-TIME FAC INS.	8,304	9,614	-3,967	664	664	665	7,640
PRIOR YEAR CORRECTION	-894,108	0	-894,108	0	0	0	-894,108
<b>TOTAL</b>	<b>66,565,610</b>	<b>37,927,673</b>	<b>2,681,038</b>	<b>2,539,342</b>	<b>2,880,123</b>	<b>5,692,915</b>	<b>51,721,091</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	52,077,406	28,886,635	2,546,291	1,809,790	2,078,045	4,485,406	39,806,167
ENROLL FEE ADMIN (2%)	80,101	46,846	7,623	6,408	6,408	6,408	73,693
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	281,348	154,285	37,032	22,507	22,508	22,508	258,840
S. F. A. A.	758,233	453,140	62,458	60,659	60,659	60,658	697,574
E. O. P. S.	1,052,986	628,212	87,818	84,239	84,239	84,239	968,747
C. A. R. E.	196,381	117,437	16,102	15,711	15,710	15,711	180,671
D. S. P. S.	1,153,133	524,509	259,621	92,251	92,251	92,250	1,060,882
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	471,577	240,769	79,903	37,727	37,726	37,726	433,851
MATRICULATION (CREDIT)	682,864	413,929	50,419	54,629	54,629	54,629	628,235
MATRICULATION (NONCREDIT)	139,464	81,296	13,540	11,157	11,157	11,157	128,307
EQUAL EMPLOYMENT OPPORTUNITY	8,613	6,890	-1,033	689	689	689	7,924
PART-TIME FACULTY ALLOCATION	390,859	234,515	31,269	31,269	31,269	31,268	359,590
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	132,314	38,665	51,309	10,585	10,585	10,585	121,729
ECONOMIC DEVELOPMENT	557,565	331,212	3,327	44,607	44,607	44,602	468,355
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	573,079	0	573,079	0	0	0	573,079
<b>TOTAL</b>	<b>58,555,923</b>	<b>32,158,340</b>	<b>3,818,758</b>	<b>2,282,228</b>	<b>2,550,482</b>	<b>4,957,836</b>	<b>45,767,644</b>

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

**EXHIBIT A**

**HARTNELL COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	14,548,764	7,974,409	748,651	518,549	589,512	1,266,037	11,097,158
ENROLL FEE ADMIN (2%)	23,194	13,565	2,207	1,855	1,856	1,855	21,338
APPRENTICE ALLOWANCE	20,104	12,088	1,583	1,608	1,608	1,609	18,496
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	279,737	166,942	23,279	22,379	22,379	22,379	257,358
E. O. P. S.	482,407	287,804	40,233	38,592	38,593	38,592	443,814
C. A. R. E.	102,815	61,457	8,457	8,225	8,226	8,225	94,590
D. S. P. S.	352,616	194,279	45,500	28,209	28,209	28,210	324,407
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	183,213	100,907	23,678	14,657	14,657	14,657	168,556
MATRICULATION (CREDIT)	267,951	162,422	19,785	21,436	21,436	21,436	246,515
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,118	4,094	-614	410	409	410	4,709
PART-TIME FACULTY ALLOCATION	138,706	83,224	11,096	11,097	11,096	11,097	127,610
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	54,339	16,204	20,747	4,347	4,347	4,347	49,992
ECONOMIC DEVELOPMENT	366,067	190,355	29,286	29,285	29,285	29,285	307,496
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	35,537	35,536	1	0	0	0	35,537
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-360,100	0	-360,100	0	0	0	-360,100
<b>TOTAL</b>	<b>16,590,468</b>	<b>9,357,286</b>	<b>620,989</b>	<b>707,849</b>	<b>778,813</b>	<b>1,455,339</b>	<b>12,920,276</b>

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

**EXHIBIT A**

**IMPERIAL COMMUNITY COLLEGE DISTRICT  
IMPERIAL COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	29,753,146	15,801,050	1,728,906	1,129,174	1,253,185	2,657,866	22,570,181
ENROLL FEE ADMIN (2%)	48,680	28,470	4,632	3,895	3,894	3,895	44,786
APPRENTICE ALLOWANCE	8,123	4,874	650	649	650	650	7,473
BASIC SKILLS	239,905	137,967	25,168	19,193	19,192	19,193	220,713
S. F. A. A.	341,067	203,740	28,186	27,285	27,285	27,286	313,782
E. O. P. S.	752,839	449,144	62,787	60,227	60,227	60,227	692,612
C. A. R. E.	133,450	79,826	10,920	10,676	10,676	10,676	122,774
D. S. P. S.	333,162	168,103	58,447	26,653	26,653	26,653	306,509
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	192,432	100,376	30,478	15,394	15,395	15,394	177,037
MATRICULATION (CREDIT)	232,196	140,750	17,143	18,576	18,576	18,575	213,620
MATRICULATION (NONCREDIT)	36,248	21,129	3,520	2,899	2,900	2,900	33,348
EQUAL EMPLOYMENT OPPORTUNITY	5,264	4,211	-631	421	421	421	4,843
PART-TIME FACULTY ALLOCATION	149,230	89,538	11,938	11,939	11,938	11,939	137,292
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	66,679	22,942	22,400	5,334	5,334	5,335	61,345
ECONOMIC DEVELOPMENT	24,798	12,895	1,984	1,984	1,984	1,983	20,830
NURSING EDUCATION	221,325	115,089	17,706	17,706	17,706	17,706	185,913
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-113,307	0	-113,307	0	0	0	-113,307
<b>TOTAL</b>	<b>32,425,237</b>	<b>17,380,104</b>	<b>1,910,927</b>	<b>1,352,005</b>	<b>1,476,016</b>	<b>2,880,699</b>	<b>24,999,751</b>

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

**EXHIBIT A**

**KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	54,459,721	30,374,971	2,597,653	1,869,968	2,157,443	4,667,971	41,668,006
ENROLL FEE ADMIN (2%)	109,327	63,938	10,404	8,747	8,746	8,746	100,581
APPRENTICE ALLOWANCE	97,914	60,501	6,081	7,833	7,833	7,833	90,081
BASIC SKILLS	357,136	223,321	19,531	28,571	28,571	28,571	328,565
S. F. A. A.	955,145	570,387	79,112	76,411	76,412	76,411	878,733
E. O. P. S.	1,572,934	938,414	131,181	125,835	125,835	125,834	1,447,099
C. A. R. E.	274,751	164,259	22,572	21,980	21,980	21,980	252,771
D. S. P. S.	1,172,220	655,939	141,171	93,777	93,778	93,777	1,078,442
STATE HOSPITALS	367,183	169,423	80,261	29,375	29,375	29,374	337,808
CALWORKS	521,116	292,542	61,817	41,689	41,689	41,690	479,427
MATRICULATION (CREDIT)	702,503	424,659	53,043	56,200	56,201	56,200	646,303
MATRICULATION (NONCREDIT)	17,966	10,473	1,744	1,437	1,437	1,438	16,529
EQUAL EMPLOYMENT OPPORTUNITY	8,761	7,009	-1,052	701	701	701	8,060
PART-TIME FACULTY ALLOCATION	401,568	240,941	32,125	32,126	32,125	32,126	369,443
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	167,698	65,954	48,081	13,415	13,416	13,416	154,282
ECONOMIC DEVELOPMENT	283,424	147,380	22,675	22,674	22,674	22,673	238,076
NURSING EDUCATION	221,325	115,089	17,706	17,706	17,706	17,706	185,913
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	6,811	6,811	0	0	0	0	6,811
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-244,546	0	-244,546	0	0	0	-244,546
<b>TOTAL</b>	<b>61,452,957</b>	<b>34,532,011</b>	<b>3,079,559</b>	<b>2,448,445</b>	<b>2,735,922</b>	<b>5,246,447</b>	<b>48,042,384</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	8,222,970	4,429,474	453,442	303,607	340,482	726,092	6,253,097
ENROLL FEE ADMIN (2%)	5,163	3,020	491	413	413	413	4,750
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	110,441	65,365	9,735	8,835	8,835	8,836	101,606
E. O. P. S.	90,345	53,900	7,535	7,227	7,228	7,227	83,117
C. A. R. E.	15,431	9,244	1,249	1,235	1,234	1,235	14,197
D. S. P. S.	240,626	135,008	28,618	19,250	19,250	19,250	221,376
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	101,250	60,750	8,100	8,100	8,100	8,100	93,150
MATRICULATION (CREDIT)	88,555	53,679	6,538	7,085	7,084	7,085	81,471
MATRICULATION (NONCREDIT)	11,997	6,992	1,166	960	959	960	11,037
EQUAL EMPLOYMENT OPPORTUNITY	3,702	2,962	-445	297	296	296	3,406
PART-TIME FACULTY ALLOCATION	36,550	21,930	2,924	2,924	2,924	2,924	33,626
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	23,750	14,250	1,900	1,900	1,900	1,900	21,850
ECONOMIC DEVELOPMENT		0					0
NURSING EDUCATION		0					0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,728	1,311	-136	138	139	138	1,590
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	114,511	0	114,511	0	0	0	114,511
<b>TOTAL</b>	<b>9,157,019</b>	<b>4,911,885</b>	<b>642,828</b>	<b>369,171</b>	<b>406,044</b>	<b>791,656</b>	<b>7,121,584</b>



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

**EXHIBIT A**

**LASSEN COMMUNITY COLLEGE DISTRICT  
LASSEN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	8,772,759	5,000,315	376,583	286,690	337,466	737,406	6,738,460
ENROLL FEE ADMIN (2%)	8,634	5,050	821	691	691	690	7,943
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	122,112	72,367	10,669	9,769	9,769	9,769	112,343
E. O. P. S.	248,341	148,160	20,712	19,867	19,867	19,868	228,474
C. A. R. E.	38,746	23,203	3,144	3,100	3,100	3,099	35,646
D. S. P. S.	187,729	105,250	22,406	15,018	15,018	15,019	172,711
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	124,600	71,993	12,735	9,968	9,968	9,968	114,632
MATRICULATION (CREDIT)	53,222	32,261	3,930	4,258	4,257	4,258	48,964
MATRICULATION (NONCREDIT)	2,429	1,416	236	194	194	195	2,235
EQUAL EMPLOYMENT OPPORTUNITY	3,576	2,861	-429	286	286	286	3,290
PART-TIME FACULTY ALLOCATION	27,456	16,474	2,196	2,197	2,196	2,197	25,260
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	32,533	14,250	7,872	2,603	2,603	2,602	29,930
ECONOMIC DEVELOPMENT		0					0
NURSING EDUCATION		0					0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	57,929	0	57,929	0	0	0	57,929
<b>TOTAL</b>	<b>9,770,066</b>	<b>5,547,600</b>	<b>526,004</b>	<b>361,841</b>	<b>412,615</b>	<b>812,557</b>	<b>7,660,617</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	83,568,876	48,440,356	3,272,206	2,621,580	3,138,884	6,915,023	64,388,049
ENROLL FEE ADMIN (2%)	113,176	66,190	10,770	9,054	9,054	9,054	104,122
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	259,279	159,176	17,134	20,742	20,742	20,743	238,537
S. F. A. A.	879,225	526,635	71,238	70,338	70,338	70,338	808,887
E. O. P. S.	1,063,825	634,679	88,722	85,106	85,106	85,106	978,719
C. A. R. E.	170,820	102,166	13,992	13,665	13,666	13,665	157,154
D. S. P. S.	917,425	455,042	168,807	73,394	73,394	73,394	844,031
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	585,900	331,819	66,593	46,872	46,872	46,872	539,028
MATRICULATION (CREDIT)	636,072	385,565	46,964	50,886	50,885	50,886	585,186
MATRICULATION (NONCREDIT)	118,364	68,997	11,491	9,469	9,469	9,469	108,895
EQUAL EMPLOYMENT OPPORTUNITY	9,479	7,583	-1,137	758	758	759	8,721
PART-TIME FACULTY ALLOCATION	453,420	272,052	36,274	36,273	36,274	36,273	417,146
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	177,409	77,555	43,083	14,193	14,193	14,192	163,216
ECONOMIC DEVELOPMENT	480,857	250,046	38,468	38,470	38,470	38,466	403,920
NURSING EDUCATION	175,945	91,491	14,076	14,076	14,076	14,075	147,794
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	51,519	51,517	2	0	0	0	51,519
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,666,513	0	-1,666,513	0	0	0	-1,666,513
<b>TOTAL</b>	<b>87,995,078</b>	<b>51,920,869</b>	<b>2,232,170</b>	<b>3,104,876</b>	<b>3,622,181</b>	<b>7,398,315</b>	<b>68,278,411</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	310,088,709	180,494,322	11,848,094	9,625,596	11,576,427	25,556,697	239,101,136
ENROLL FEE ADMIN (2%)	522,977	303,284	52,340	41,839	41,838	41,838	481,139
APPRENTICE ALLOWANCE	83,061	53,949	2,532	6,645	6,645	6,645	76,416
BASIC SKILLS	1,807,226	1,065,890	163,024	144,578	144,578	144,578	1,662,648
S. F. A. A.	5,105,626	3,055,276	416,550	408,450	408,450	408,450	4,697,176
E. O. P. S.	8,054,618	4,805,392	671,748	644,370	644,369	644,370	7,410,249
C. A. R. E.	807,199	482,573	66,322	64,576	64,576	64,576	742,623
D. S. P. S.	3,836,919	1,769,778	839,327	306,953	306,954	306,953	3,529,965
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	3,451,499	1,938,612	408,407	276,120	276,120	276,120	3,175,379
MATRICULATION (CREDIT)	3,539,902	2,143,712	263,421	283,193	283,192	283,192	3,256,710
MATRICULATION (NONCREDIT)	542,876	316,451	52,705	43,430	43,430	43,430	499,446
EQUAL EMPLOYMENT OPPORTUNITY	33,732	26,986	-4,048	2,698	2,699	2,698	31,033
PART-TIME FACULTY ALLOCATION	2,203,448	1,322,069	176,276	176,275	176,276	176,276	2,027,172
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	1,059,699	353,685	366,910	84,776	84,776	84,776	974,923
ECONOMIC DEVELOPMENT	579,644	799,155	-451,368	46,373	46,373	46,369	486,902
NURSING EDUCATION	1,031,789	536,530	82,544	82,542	82,542	82,543	866,701
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	1,052,541	1,052,504	37	0	0	0	1,052,541
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,202,112	912,132	-94,696	96,169	96,169	96,169	1,105,943
PART-TIME FAC INS.	30,055	34,798	-14,361	2,405	2,404	2,405	27,651
PRIOR YEAR CORRECTION	1,378,993	-187,151	1,566,144	0	0	0	1,378,993
<b>TOTAL</b>	<b>346,412,625</b>	<b>201,279,947</b>	<b>16,411,908</b>	<b>12,336,988</b>	<b>14,287,818</b>	<b>28,268,085</b>	<b>272,584,746</b>

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

**EXHIBIT A**

**LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	180,819,094	101,339,428	8,434,658	6,142,702	7,117,475	15,432,700	138,466,963
ENROLL FEE ADMIN (2%)	292,526	171,080	27,838	23,402	23,402	23,402	269,124
APPRENTICE ALLOWANCE	757,428	455,515	59,536	60,594	60,595	60,594	696,834
BASIC SKILLS	545,834	283,870	87,297	43,667	43,667	43,666	502,167
S. F. A. A.	2,541,554	1,521,332	206,925	203,324	203,324	203,325	2,338,230
E. O. P. S.	2,794,921	1,667,452	233,094	223,594	223,594	223,593	2,571,327
C. A. R. E.	457,981	274,054	37,373	36,639	36,638	36,639	421,343
D. S. P. S.	2,940,235	1,387,964	611,396	235,219	235,218	235,219	2,705,016
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	1,570,597	974,698	93,308	125,648	125,647	125,648	1,444,949
MATRICULATION (CREDIT)	2,218,232	1,343,147	165,251	177,458	177,459	177,458	2,040,773
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	18,473	14,779	-2,217	1,477	1,478	1,478	16,995
PART-TIME FACULTY ALLOCATION	1,102,403	661,442	88,192	88,192	88,193	88,192	1,014,211
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	478,819	157,546	168,051	38,305	38,306	38,305	440,513
ECONOMIC DEVELOPMENT	901,640	934,570	-393,586	72,133	72,133	72,128	757,378
NURSING EDUCATION	85,187	44,297	6,815	6,815	6,815	6,815	71,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	180,826	180,820	6	0	0	0	180,826
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	97,338	73,857	-7,667	7,787	7,787	7,787	89,551
PART-TIME FAC INS.	46,835	54,226	-22,378	3,747	3,746	3,747	43,088
PRIOR YEAR CORRECTION	-1,096,805	-181,593	-915,212	0	0	0	-1,096,805
<b>TOTAL</b>	<b>196,753,118</b>	<b>111,358,484</b>	<b>8,878,680</b>	<b>7,490,703</b>	<b>8,465,477</b>	<b>16,780,696</b>	<b>152,974,040</b>

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

**EXHIBIT A**

**MARIN COMMUNITY COLLEGE DISTRICT  
MARIN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	14,738	8,619	1,403	1,179	1,179	1,179	13,559
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	186,976	111,286	15,858	14,958	14,958	14,958	172,018
E. O. P. S.	347,324	207,214	28,966	27,786	27,786	27,786	319,538
C. A. R. E.	39,214	23,474	3,192	3,137	3,137	3,137	36,077
D. S. P. S.	866,713	440,865	148,500	69,337	69,337	69,337	797,376
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	114,849	72,509	5,588	9,188	9,188	9,188	105,661
MATRICULATION (CREDIT)	174,871	106,001	12,911	13,990	13,990	13,989	160,881
MATRICULATION (NONCREDIT)	64,355	37,514	6,247	5,149	5,148	5,149	59,207
EQUAL EMPLOYMENT OPPORTUNITY	4,497	3,597	-539	360	359	360	4,137
PART-TIME FACULTY ALLOCATION	93,855	56,313	7,508	7,509	7,508	7,509	86,347
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	31,472	14,250	7,151	2,518	2,517	2,518	28,954
ECONOMIC DEVELOPMENT		0					0
NURSING EDUCATION	130,566	67,894	10,446	10,445	10,445	10,445	109,675
OTHER ADJUSTMENTS	1,153,040	691,824	92,243	92,243	92,244	92,243	1,060,797
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	75,862	75,859	3	0	0	0	75,862
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	79,981	60,687	-6,300	6,399	6,398	6,399	73,583
PART-TIME FAC INS.	13,268	15,362	-6,340	1,062	1,061	1,062	12,207
PRIOR YEAR CORRECTION	-51,232	0	-51,232	0	0	0	-51,232
<b>TOTAL</b>	<b>3,430,349</b>	<b>2,047,268</b>	<b>282,805</b>	<b>272,460</b>	<b>272,455</b>	<b>272,459</b>	<b>3,147,447</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	10,978,832	6,358,989	431,776	345,066	412,824	909,116	8,457,771
ENROLL FEE ADMIN (2%)	14,937	8,736	1,421	1,195	1,195	1,195	13,742
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	173,821	103,393	14,805	13,906	13,906	13,905	159,915
E. O. P. S.	274,482	163,756	22,892	21,958	21,959	21,958	252,523
C. A. R. E.	41,934	25,097	3,418	3,355	3,355	3,354	38,579
D. S. P. S.	284,764	135,040	58,600	22,781	22,781	22,781	261,983
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	132,877	74,779	15,577	10,631	10,630	10,630	122,247
MATRICULATION (CREDIT)	131,434	78,791	10,584	10,515	10,515	10,514	120,919
MATRICULATION (NONCREDIT)	11,440	6,668	1,111	915	916	915	10,525
EQUAL EMPLOYMENT OPPORTUNITY	3,990	3,192	-479	319	320	319	3,671
PART-TIME FACULTY ALLOCATION	57,315	34,389	4,585	4,585	4,586	4,585	52,730
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	41,749	14,250	14,139	3,340	3,340	3,340	38,409
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	148,718	77,333	11,898	11,897	11,897	11,898	124,923
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,975	0	2,023	238	238	238	2,737
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	500,474	0	500,474	0	0	0	500,474
<b>TOTAL</b>	<b>12,889,742</b>	<b>7,138,413</b>	<b>1,100,024</b>	<b>457,901</b>	<b>525,662</b>	<b>1,021,948</b>	<b>10,243,948</b>

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

**EXHIBIT A**

**MERCED COMMUNITY COLLEGE DISTRICT  
MERCED COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	37,609,742	20,099,951	2,136,088	1,410,206	1,572,228	3,342,555	28,561,028
ENROLL FEE ADMIN (2%)	46,747	27,339	4,449	3,740	3,739	3,740	43,007
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	267,517	205,993	-24,081	21,401	21,401	21,402	246,116
S. F. A. A.	386,397	230,938	31,812	30,912	30,911	30,912	355,485
E. O. P. S.	877,898	523,754	73,217	70,231	70,232	70,232	807,666
C. A. R. E.	161,609	96,749	13,145	12,929	12,929	12,928	148,680
D. S. P. S.	510,888	285,906	61,498	40,871	40,871	40,871	470,017
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	375,608	208,647	46,766	30,049	30,049	30,048	345,559
MATRICULATION (CREDIT)	302,410	183,310	22,329	24,193	24,192	24,193	278,217
MATRICULATION (NONCREDIT)	100,511	58,589	9,758	8,041	8,041	8,041	92,470
EQUAL EMPLOYMENT OPPORTUNITY	6,142	4,914	-737	491	491	492	5,651
PART-TIME FACULTY ALLOCATION	212,588	127,553	17,007	17,007	17,007	17,007	195,581
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	115,417	47,909	30,575	9,233	9,233	9,234	106,184
ECONOMIC DEVELOPMENT	293,108	197,300	-21,435	23,449	23,449	23,448	246,211
NURSING EDUCATION	384,692	200,040	30,775	30,775	30,775	30,776	323,141
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	2,689,788	0	2,689,788	0	0	0	2,689,788
<b>TOTAL</b>	<b>44,341,062</b>	<b>22,498,892</b>	<b>5,120,954</b>	<b>1,733,528</b>	<b>1,895,548</b>	<b>3,665,879</b>	<b>34,914,801</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	20,065	11,735	1,909	1,605	1,606	1,605	18,460
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	155,667	82,405	23,449	12,453	12,453	12,454	143,214
S. F. A. A.	238,091	141,955	19,947	19,047	19,047	19,048	219,044
E. O. P. S.	475,596	283,741	39,664	38,048	38,048	38,047	437,548
C. A. R. E.	60,191	36,001	4,929	4,815	4,815	4,816	55,376
D. S. P. S.	488,503	209,547	122,635	39,080	39,081	39,080	449,423
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	153,011	90,896	13,151	12,241	12,241	12,241	140,770
MATRICULATION (CREDIT)	289,518	175,496	21,376	23,162	23,161	23,162	266,357
MATRICULATION (NONCREDIT)	94,522	55,098	9,177	7,562	7,561	7,562	86,960
EQUAL EMPLOYMENT OPPORTUNITY	5,687	4,550	-683	455	455	455	5,232
PART-TIME FACULTY ALLOCATION	179,786	107,872	14,382	14,383	14,383	14,383	165,403
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	47,504	14,530	17,773	3,800	3,800	3,801	43,704
ECONOMIC DEVELOPMENT	24,798	12,895	1,984	1,984	1,984	1,983	20,830
NURSING EDUCATION	189,559	98,571	15,164	15,165	15,165	15,165	159,230
OTHER ADJUSTMENTS	1,158,549	695,129	92,684	92,684	92,684	92,684	1,065,865
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	30,323	9,894	10,726	2,425	2,426	2,426	27,897
PART-TIME FAC INS.	2,473	2,863	-1,181	197	198	198	2,275
PRIOR YEAR CORRECTION	50,919	0	50,919	0	0	0	50,919
<b>TOTAL</b>	<b>3,664,762</b>	<b>2,033,178</b>	<b>458,005</b>	<b>289,106</b>	<b>289,108</b>	<b>289,110</b>	<b>3,358,507</b>



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

**EXHIBIT A**

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	22,672,154	12,512,833	1,133,162	796,451	910,610	1,961,298	17,314,354
ENROLL FEE ADMIN (2%)	17,693	10,348	1,683	1,416	1,415	1,416	16,278
APPRENTICE ALLOWANCE	68,674	40,975	5,723	5,494	5,494	5,494	63,180
BASIC SKILLS	92,784	54,330	8,763	7,423	7,423	7,422	85,361
S. F. A. A.	222,047	132,328	18,664	17,764	17,763	17,764	204,283
E. O. P. S.	554,408	330,760	46,237	44,353	44,353	44,352	510,055
C. A. R. E.	63,517	37,963	5,229	5,081	5,081	5,082	58,436
D. S. P. S.	509,153	288,523	57,701	40,732	40,733	40,732	468,421
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	115,648	69,629	9,012	9,251	9,252	9,252	106,396
MATRICULATION (CREDIT)	246,375	149,344	18,191	19,710	19,710	19,710	226,665
MATRICULATION (NONCREDIT)	102,902	59,983	9,990	8,233	8,232	8,232	94,670
EQUAL EMPLOYMENT OPPORTUNITY	5,597	4,477	-671	448	447	448	5,149
PART-TIME FACULTY ALLOCATION	173,268	103,961	13,861	13,862	13,861	13,862	159,407
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	31,560	14,250	7,211	2,525	2,524	2,525	29,035
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	166,870	86,772	13,350	13,350	13,350	13,349	140,171
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,688	2,039	-211	215	215	215	2,473
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-444,009	0	-444,009	0	0	0	-444,009
<b>TOTAL</b>	<b>24,601,329</b>	<b>13,898,515</b>	<b>903,886</b>	<b>986,308</b>	<b>1,100,463</b>	<b>2,151,153</b>	<b>19,040,325</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	108,314,248	60,889,693	4,980,209	3,654,488	4,246,113	9,219,372	82,989,875
ENROLL FEE ADMIN (2%)	103,954	60,797	9,892	8,316	8,316	8,317	95,638
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	1,259,298	730,832	125,491	100,743	100,744	100,744	1,158,554
S. F. A. A.	880,949	527,669	71,376	70,476	70,476	70,476	810,473
E. O. P. S.	639,349	381,436	53,321	51,148	51,148	51,148	588,201
C. A. R. E.	107,782	64,483	8,809	8,622	8,623	8,622	99,159
D. S. P. S.	1,186,089	552,405	254,136	94,887	94,887	94,887	1,091,202
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	344,301	179,594	54,531	27,544	27,544	27,544	316,757
MATRICULATION (CREDIT)	725,141	438,089	55,007	58,011	58,011	58,012	667,130
MATRICULATION (NONCREDIT)	864,635	504,009	83,943	69,171	69,170	69,171	795,464
EQUAL EMPLOYMENT OPPORTUNITY	12,516	10,013	-1,502	1,001	1,001	1,002	11,515
PART-TIME FACULTY ALLOCATION	672,548	403,529	53,804	53,803	53,804	53,804	618,744
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	107,226	42,118	30,796	8,578	8,578	8,578	98,648
ECONOMIC DEVELOPMENT	334,170	173,768	26,734	26,734	26,734	26,733	280,703
NURSING EDUCATION	312,084	162,284	24,966	24,967	24,967	24,967	262,151
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	88,976	88,973	3	0	0	0	88,976
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	47,069	35,715	-3,708	3,765	3,766	3,765	43,303
PART-TIME FAC INS.	6,354	7,356	-3,035	508	508	509	5,846
PRIOR YEAR CORRECTION	-1,167,881	0	-1,167,881	0	0	0	-1,167,881
<b>TOTAL</b>	<b>114,838,808</b>	<b>65,252,763</b>	<b>4,656,892</b>	<b>4,262,762</b>	<b>4,854,390</b>	<b>9,827,651</b>	<b>88,854,458</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	28,467,705	14,969,317	1,712,376	1,100,587	1,213,034	2,563,243	21,558,557
ENROLL FEE ADMIN (2%)	50,818	29,720	4,836	4,066	4,065	4,066	46,753
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	163,075	93,721	17,170	13,046	13,046	13,046	150,029
S. F. A. A.	437,221	261,433	35,877	34,978	34,978	34,977	402,243
E. O. P. S.	430,663	256,934	35,917	34,453	34,453	34,453	396,210
C. A. R. E.	104,058	62,224	8,535	8,325	8,325	8,324	95,733
D. S. P. S.	414,114	223,666	57,932	33,129	33,129	33,129	380,985
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	245,299	127,953	38,850	19,624	19,624	19,624	225,675
MATRICULATION (CREDIT)	349,183	210,196	27,248	27,935	27,935	27,934	321,248
MATRICULATION (NONCREDIT)	28,646	16,698	2,781	2,292	2,292	2,291	26,354
EQUAL EMPLOYMENT OPPORTUNITY	6,174	4,939	-741	494	494	494	5,680
PART-TIME FACULTY ALLOCATION	214,921	128,953	17,193	17,194	17,194	17,193	197,727
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	71,604	21,154	27,537	5,728	5,728	5,729	65,876
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	85,187	44,297	6,815	6,815	6,815	6,815	71,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	12,247	12,246	1	0	0	0	12,247
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-2,322,226	0	-2,322,226	0	0	0	-2,322,226
<b>TOTAL</b>	<b>28,758,689</b>	<b>16,463,451</b>	<b>-329,899</b>	<b>1,308,666</b>	<b>1,421,112</b>	<b>2,771,318</b>	<b>21,634,648</b>

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

**EXHIBIT A**

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	8,755,219	4,286,046	650,620	381,536	402,890	831,395	6,552,487
ENROLL FEE ADMIN (2%)	14,875	8,699	1,416	1,190	1,190	1,190	13,685
APPRENTICE ALLOWANCE	42,779	25,821	3,269	3,422	3,422	3,423	39,357
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	208,128	123,977	17,550	16,650	16,651	16,650	191,478
E. O. P. S.	408,894	243,946	34,102	32,711	32,712	32,711	376,182
C. A. R. E.	51,688	30,918	4,230	4,135	4,135	4,135	47,553
D. S. P. S.	1,038,685	615,710	90,596	83,095	83,094	83,095	955,590
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	121,333	66,719	15,787	9,707	9,707	9,706	111,626
MATRICULATION (CREDIT)	187,264	113,513	13,827	14,981	14,981	14,981	172,283
MATRICULATION (NONCREDIT)	69,881	40,735	6,784	5,591	5,590	5,591	64,291
EQUAL EMPLOYMENT OPPORTUNITY	4,964	3,971	-595	397	397	397	4,567
PART-TIME FACULTY ALLOCATION	127,607	76,564	10,209	10,208	10,209	10,208	117,398
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	32,177	14,250	7,630	2,575	2,574	2,574	29,603
ECONOMIC DEVELOPMENT	74,393	104,194	-59,558	5,951	5,951	5,952	62,490
NURSING EDUCATION	312,084	162,284	24,966	24,967	24,967	24,967	262,151
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	66,222	66,220	2	0	0	0	66,222
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-350,237	0	-350,237	0	0	0	-350,237
<b>TOTAL</b>	<b>11,255,956</b>	<b>6,037,567</b>	<b>477,798</b>	<b>604,316</b>	<b>625,670</b>	<b>1,054,175</b>	<b>8,799,526</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	86,857,711	49,421,861	3,761,839	2,850,056	3,349,217	7,312,525	66,695,498
ENROLL FEE ADMIN (2%)	107,861	63,081	10,264	8,629	8,629	8,629	99,232
APPRENTICE ALLOWANCE	11,698	7,036	919	935	936	936	10,762
BASIC SKILLS	818,123	478,663	77,661	65,449	65,450	65,450	752,673
S. F. A. A.	1,035,369	619,421	84,630	82,829	82,830	82,829	952,539
E. O. P. S.	1,502,621	896,465	125,317	120,210	120,210	120,209	1,382,411
C. A. R. E.	186,081	111,217	15,318	14,887	14,886	14,887	171,195
D. S. P. S.	1,749,642	808,037	381,720	139,971	139,971	139,972	1,609,671
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	432,422	252,773	41,274	34,594	34,593	34,594	397,828
MATRICULATION (CREDIT)	896,559	541,409	68,251	71,725	71,725	71,724	824,834
MATRICULATION (NONCREDIT)	660,036	384,745	64,079	52,803	52,803	52,803	607,233
EQUAL EMPLOYMENT OPPORTUNITY	13,862	11,089	-1,663	1,109	1,109	1,109	12,753
PART-TIME FACULTY ALLOCATION	769,652	461,791	61,572	61,573	61,572	61,572	708,080
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	136,859	52,772	40,292	10,949	10,949	10,948	125,910
ECONOMIC DEVELOPMENT	717,146	372,916	57,372	57,374	57,374	57,367	602,403
NURSING EDUCATION	87,973	45,746	7,038	7,038	7,038	7,037	73,897
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	222,074	168,504	-17,494	17,766	17,766	17,766	204,308
PART-TIME FAC INS.	4,775	5,948	-2,701	382	382	382	4,393
PRIOR YEAR CORRECTION	94,582	0	94,582	0	0	0	94,582
<b>TOTAL</b>	<b>96,305,046</b>	<b>54,703,474</b>	<b>4,870,270</b>	<b>3,598,279</b>	<b>4,097,440</b>	<b>8,060,739</b>	<b>75,330,202</b>

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

**EXHIBIT A**

**OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	25,739,987	14,079,855	1,335,705	921,309	1,045,665	2,243,782	19,626,316
ENROLL FEE ADMIN (2%)	13,531	7,913	1,288	1,083	1,082	1,083	12,449
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	215,745	128,547	18,160	17,259	17,260	17,259	198,485
E. O. P. S.	240,782	143,650	20,082	19,262	19,263	19,262	221,519
C. A. R. E.	31,755	19,012	2,581	2,541	2,540	2,541	29,215
D. S. P. S.	866,420	365,870	223,296	69,313	69,314	69,313	797,106
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	101,250	60,750	8,100	8,100	8,100	8,100	93,150
MATRICULATION (CREDIT)	275,377	166,924	20,332	22,031	22,030	22,030	253,347
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,628	4,502	-675	450	451	450	5,178
PART-TIME FACULTY ALLOCATION	175,480	105,288	14,038	14,039	14,038	14,039	161,442
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	23,750	14,250	1,900	1,900	1,900	1,900	21,850
ECONOMIC DEVELOPMENT	101,559	52,811	8,124	8,125	8,125	8,125	85,310
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	407,205	0	407,205	0	0	0	407,205
<b>TOTAL</b>	<b>28,288,469</b>	<b>15,203,372</b>	<b>2,067,336</b>	<b>1,092,612</b>	<b>1,216,968</b>	<b>2,415,084</b>	<b>21,995,372</b>

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

**EXHIBIT A**

**PALO VERDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	10,868,732	6,162,101	479,385	359,641	421,178	918,043	8,340,348
ENROLL FEE ADMIN (2%)	10,551	6,171	1,004	844	844	844	9,707
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	125,674	74,504	10,954	10,054	10,054	10,054	115,620
E. O. P. S.	251,655	150,137	20,988	20,133	20,132	20,133	231,523
C. A. R. E.	38,221	22,858	3,132	3,058	3,058	3,057	35,163
D. S. P. S.	149,443	77,430	24,191	11,956	11,955	11,956	137,488
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	101,250	60,750	8,100	8,100	8,100	8,100	93,150
MATRICULATION (CREDIT)	158,806	94,796	13,192	12,705	12,704	12,705	146,102
MATRICULATION (NONCREDIT)	20,043	11,683	1,946	1,604	1,603	1,604	18,440
EQUAL EMPLOYMENT OPPORTUNITY	3,725	2,980	-447	298	298	298	3,427
PART-TIME FACULTY ALLOCATION	38,310	22,986	3,065	3,065	3,064	3,065	35,245
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	23,750	14,250	1,900	1,900	1,900	1,900	21,850
ECONOMIC DEVELOPMENT		0					0
NURSING EDUCATION		0					0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-194,175	0	-194,175	0	0	0	-194,175
<b>TOTAL</b>	<b>11,685,985</b>	<b>6,754,646</b>	<b>380,435</b>	<b>440,558</b>	<b>502,090</b>	<b>998,959</b>	<b>9,076,688</b>

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

**EXHIBIT A**

**PALOMAR COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	33,812,165	18,697,911	1,675,558	1,182,793	1,354,580	2,919,987	25,830,829
ENROLL FEE ADMIN (2%)	46,941	27,453	4,467	3,755	3,755	3,756	43,186
APPRENTICE ALLOWANCE	647,461	374,360	65,913	51,797	51,797	51,797	595,664
BASIC SKILLS	227,294	141,680	12,880	18,183	18,184	18,183	209,110
S. F. A. A.	521,123	311,774	42,590	41,689	41,690	41,690	479,433
E. O. P. S.	788,191	470,235	65,735	63,055	63,055	63,056	725,136
C. A. R. E.	82,948	49,604	6,801	6,635	6,636	6,636	76,312
D. S. P. S.	768,522	303,826	218,769	61,482	61,481	61,482	707,040
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	194,399	107,756	24,435	15,552	15,552	15,552	178,847
MATRICULATION (CREDIT)	649,002	392,083	49,238	51,921	51,920	51,920	597,082
MATRICULATION (NONCREDIT)	165,997	96,762	16,116	13,280	13,279	13,280	152,717
EQUAL EMPLOYMENT OPPORTUNITY	9,016	7,213	-1,082	721	721	722	8,295
PART-TIME FACULTY ALLOCATION	421,311	252,787	33,704	33,705	33,705	33,705	387,606
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	62,000	21,293	20,867	4,960	4,960	4,960	57,040
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	334,774	174,082	26,782	26,782	26,782	26,782	281,210
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,039	91,035	4	0	0	0	91,039
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	5,441	0	3,700	435	435	436	5,006
PART-TIME FAC INS.	3,931	0	2,673	315	314	315	3,617
PRIOR YEAR CORRECTION	1,468,997	0	1,468,997	0	0	0	1,468,997
<b>TOTAL</b>	<b>40,300,552</b>	<b>21,519,854</b>	<b>3,738,147</b>	<b>1,577,060</b>	<b>1,748,846</b>	<b>3,314,259</b>	<b>31,898,166</b>



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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	79,045,670	44,334,279	3,674,203	2,680,776	3,108,292	6,741,928	60,539,478
ENROLL FEE ADMIN (2%)	105,323	61,597	10,023	8,425	8,426	8,426	96,897
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	199,940	120,167	15,792	15,995	15,996	15,995	183,945
S. F. A. A.	761,260	455,856	61,801	60,901	60,900	60,901	700,359
E. O. P. S.	770,152	416,816	106,887	61,613	61,612	61,612	708,540
C. A. R. E.	78,916	47,227	6,436	6,313	6,313	6,314	72,603
D. S. P. S.	729,080	384,956	110,818	58,327	58,326	58,327	670,754
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	291,648	168,796	29,525	23,331	23,332	23,332	268,316
MATRICULATION (CREDIT)	586,690	363,340	35,609	46,935	46,936	46,935	539,755
MATRICULATION (NONCREDIT)	179,011	104,349	17,378	14,321	14,321	14,321	164,690
EQUAL EMPLOYMENT OPPORTUNITY	9,913	7,931	-1,190	793	793	793	9,120
PART-TIME FACULTY ALLOCATION	484,748	290,849	38,780	38,779	38,780	38,780	445,968
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	87,720	39,050	20,600	7,017	7,018	7,017	80,702
ECONOMIC DEVELOPMENT	337,743	175,626	27,020	27,020	27,020	27,018	283,704
NURSING EDUCATION		0					0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	660,995	0	660,995	0	0	0	660,995
<b>TOTAL</b>	<b>84,328,809</b>	<b>46,970,839</b>	<b>4,814,677</b>	<b>3,050,546</b>	<b>3,478,065</b>	<b>7,111,699</b>	<b>65,425,826</b>

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

**EXHIBIT A**

**PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	67,074,851	38,416,095	2,807,242	2,166,964	2,562,869	5,613,038	51,566,208
ENROLL FEE ADMIN (2%)	99,661	58,286	9,483	7,973	7,973	7,973	91,688
APPRENTICE ALLOWANCE	32,321	19,430	2,548	2,586	2,586	2,585	29,735
BASIC SKILLS	362,293	216,000	30,359	28,984	28,983	28,984	333,310
S. F. A. A.	1,085,541	647,528	90,640	86,843	86,843	86,844	998,698
E. O. P. S.	1,874,429	1,118,285	156,327	149,954	149,954	149,955	1,724,475
C. A. R. E.	379,598	225,698	32,429	30,367	30,368	30,368	349,230
D. S. P. S.	1,561,107	712,930	348,623	124,888	124,889	124,888	1,436,218
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	572,336	318,316	70,872	45,787	45,787	45,787	526,549
MATRICULATION (CREDIT)	907,329	549,991	66,993	72,586	72,586	72,587	834,743
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,862	7,090	-1,064	709	709	709	8,153
PART-TIME FACULTY ALLOCATION	408,873	245,324	32,710	32,709	32,710	32,710	376,163
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	187,491	73,097	54,397	14,999	14,999	15,000	172,492
ECONOMIC DEVELOPMENT	449,237	342,949	-73,406	35,939	35,939	35,938	377,359
NURSING EDUCATION	221,325	115,089	17,706	17,706	17,706	17,706	185,913
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	370,194	370,181	13	0	0	0	370,194
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-559,108	-80,936	-478,172	0	0	0	-559,108
<b>TOTAL</b>	<b>75,036,340</b>	<b>43,355,353</b>	<b>3,167,700</b>	<b>2,818,994</b>	<b>3,214,901</b>	<b>6,265,072</b>	<b>58,822,020</b>

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

**EXHIBIT A**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	81,086,796	48,559,243	2,567,274	2,332,682	2,899,466	6,498,507	62,857,172
ENROLL FEE ADMIN (2%)	88,978	52,038	8,467	7,118	7,119	7,118	81,860
APPRENTICE ALLOWANCE	1,388,358	843,260	100,823	111,069	111,069	111,068	1,277,289
BASIC SKILLS	698,811	459,386	15,805	55,905	55,905	55,905	642,906
S. F. A. A.	980,978	586,787	80,278	78,478	78,479	78,478	902,500
E. O. P. S.	1,272,639	759,257	106,138	101,811	101,811	101,811	1,170,828
C. A. R. E.	78,139	46,734	6,401	6,251	6,251	6,251	71,888
D. S. P. S.	1,408,849	668,497	289,520	112,708	112,708	112,708	1,296,141
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	312,734	193,900	18,759	25,019	25,019	25,018	287,715
MATRICULATION (CREDIT)	1,336,149	809,927	98,654	106,892	106,892	106,892	1,229,257
MATRICULATION (NONCREDIT)	1,366,072	796,304	132,625	109,286	109,285	109,286	1,256,786
EQUAL EMPLOYMENT OPPORTUNITY	12,781	10,225	-1,534	1,023	1,022	1,023	11,759
PART-TIME FACULTY ALLOCATION	691,647	414,988	55,332	55,332	55,331	55,332	636,315
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	101,578	44,318	24,755	8,126	8,127	8,126	93,452
ECONOMIC DEVELOPMENT	379,403	197,290	30,352	30,353	30,353	30,351	318,699
NURSING EDUCATION	148,718	77,333	11,898	11,897	11,897	11,898	124,923
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	231,076	231,068	8	0	0	0	231,076
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	181,812	0	181,812	0	0	0	181,812
<b>TOTAL</b>	<b>91,765,518</b>	<b>54,750,555</b>	<b>3,727,367</b>	<b>3,153,950</b>	<b>3,720,734</b>	<b>7,319,772</b>	<b>72,672,378</b>

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

**EXHIBIT A**

**REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	17,825,423	10,174,610	759,548	580,571	684,343	1,496,382	13,695,454
ENROLL FEE ADMIN (2%)	24,675	14,431	2,348	1,974	1,974	1,974	22,701
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	257,446	153,568	21,495	20,596	20,596	20,595	236,850
E. O. P. S.	641,065	382,460	53,464	51,285	51,286	51,285	589,780
C. A. R. E.	113,135	67,640	9,292	9,051	9,050	9,051	104,084
D. S. P. S.	612,746	360,697	55,970	49,020	49,020	49,019	563,726
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	166,434	112,714	461	13,315	13,315	13,314	153,119
MATRICULATION (CREDIT)	162,847	98,713	12,023	13,028	13,027	13,028	149,819
MATRICULATION (NONCREDIT)	723	422	70	57	58	58	665
EQUAL EMPLOYMENT OPPORTUNITY	4,584	3,667	-550	367	367	366	4,217
PART-TIME FACULTY ALLOCATION	100,150	60,090	8,012	8,012	8,012	8,012	92,138
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	53,757	18,160	18,395	4,300	4,301	4,300	49,456
ECONOMIC DEVELOPMENT	97,538	50,720	7,803	7,803	7,803	7,803	81,932
NURSING EDUCATION	103,338	53,736	8,267	8,267	8,267	8,267	86,804
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	16,237	16,237	0	0	0	0	16,237
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	651,048	0	651,048	0	0	0	651,048
<b>TOTAL</b>	<b>20,921,146</b>	<b>11,621,865</b>	<b>1,614,846</b>	<b>774,846</b>	<b>878,619</b>	<b>1,690,654</b>	<b>16,580,830</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	54,522,725	30,674,519	2,497,493	1,836,308	2,135,122	4,637,532	41,780,974
ENROLL FEE ADMIN (2%)	47,746	27,924	4,543	3,820	3,820	3,819	43,926
APPRENTICE ALLOWANCE	952,852	571,448	76,491	76,229	76,228	76,228	876,624
BASIC SKILLS	369,168	144,476	106,558	29,534	29,533	29,534	339,635
S. F. A. A.	420,034	251,120	34,503	33,603	33,603	33,602	386,431
E. O. P. S.	966,081	576,365	80,570	77,287	77,286	77,287	888,795
C. A. R. E.	111,649	66,808	9,113	8,932	8,932	8,932	102,717
D. S. P. S.	491,946	234,790	99,733	39,356	39,356	39,355	452,590
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	222,363	141,377	9,830	17,789	17,789	17,789	204,574
MATRICULATION (CREDIT)	590,462	357,917	43,597	47,237	47,237	47,237	543,225
MATRICULATION (NONCREDIT)	186,503	108,715	18,107	14,920	14,921	14,920	171,583
EQUAL EMPLOYMENT OPPORTUNITY	7,196	5,756	-863	576	576	575	6,620
PART-TIME FACULTY ALLOCATION	288,623	173,174	23,090	23,089	23,090	23,090	265,533
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	70,243	24,444	23,321	5,620	5,619	5,620	64,624
ECONOMIC DEVELOPMENT	220,720	114,774	17,658	17,658	17,658	17,657	185,405
NURSING EDUCATION	203,173	105,650	16,254	16,254	16,254	16,253	170,665
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	11,647	11,646	1	0	0	0	11,647
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	850	985	-407	68	68	68	782
PRIOR YEAR CORRECTION	-671,751	0	-671,751	0	0	0	-671,751
<b>TOTAL</b>	<b>59,012,230</b>	<b>33,591,888</b>	<b>2,387,841</b>	<b>2,248,280</b>	<b>2,547,092</b>	<b>5,049,498</b>	<b>45,824,599</b>

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

**EXHIBIT A**

**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	92,622,766	50,894,162	4,716,966	3,284,183	3,741,207	8,042,955	70,679,473
ENROLL FEE ADMIN (2%)	107,798	63,045	10,258	8,623	8,624	8,624	99,174
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	453,827	269,293	39,309	36,307	36,306	36,306	417,521
S. F. A. A.	937,900	561,840	75,932	75,032	75,032	75,032	862,868
E. O. P. S.	481,904	287,504	40,191	38,552	38,552	38,553	443,352
C. A. R. E.	81,710	48,832	6,731	6,537	6,536	6,537	75,173
D. S. P. S.	1,120,143	503,621	258,076	89,612	89,611	89,612	1,030,532
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	441,915	158,916	141,586	35,353	35,354	35,353	406,562
MATRICULATION (CREDIT)	867,196	525,670	64,023	69,376	69,376	69,375	797,820
MATRICULATION (NONCREDIT)	-17	97	-109	-1	-1	-2	-16
EQUAL EMPLOYMENT OPPORTUNITY	11,079	8,864	-1,330	886	886	887	10,193
PART-TIME FACULTY ALLOCATION	568,878	341,327	45,510	45,510	45,511	45,510	523,368
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	100,423	35,081	33,207	8,033	8,034	8,034	92,389
ECONOMIC DEVELOPMENT	373,700	225,529	-1,309	29,897	29,897	29,894	313,908
NURSING EDUCATION	593,438	308,588	47,475	47,475	47,475	47,475	498,488
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	70,348	70,346	2	0	0	0	70,348
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	53,726	40,766	-4,232	4,298	4,298	4,298	49,428
PART-TIME FAC INS.	7,165	8,296	-3,424	573	574	573	6,592
PRIOR YEAR CORRECTION	-2,871,994	0	-2,871,994	0	0	0	-2,871,994
<b>TOTAL</b>	<b>96,021,905</b>	<b>54,351,777</b>	<b>2,596,868</b>	<b>3,780,246</b>	<b>4,237,272</b>	<b>8,539,016</b>	<b>73,505,179</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	52,866,947	29,526,401	2,506,150	1,809,885	2,090,609	4,526,053	40,459,098
ENROLL FEE ADMIN (2%)	43,091	25,202	4,100	3,447	3,447	3,448	39,644
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	180,000	116,059	6,341	14,400	14,400	14,400	165,600
S. F. A. A.	713,228	426,137	58,858	57,058	57,059	57,058	656,170
E. O. P. S.	795,007	474,302	66,303	63,600	63,601	63,600	731,406
C. A. R. E.	124,910	73,282	11,657	9,993	9,992	9,993	114,917
D. S. P. S.	770,101	351,336	172,333	61,608	61,608	61,608	708,493
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	568,888	319,226	67,618	45,511	45,511	45,511	523,377
MATRICULATION (CREDIT)	501,787	304,166	37,049	40,143	40,143	40,143	461,644
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,312	5,850	-878	585	585	585	6,727
PART-TIME FACULTY ALLOCATION	297,015	178,209	23,761	23,761	23,762	23,761	273,254
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	171,412	51,577	64,983	13,713	13,713	13,713	157,699
ECONOMIC DEVELOPMENT	351,604	327,622	-116,659	28,128	28,128	28,129	295,348
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	12,631	9,584	-995	1,011	1,010	1,011	11,621
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-67,821	0	-67,821	0	0	0	-67,821
<b>TOTAL</b>	<b>57,336,112</b>	<b>32,188,953</b>	<b>2,832,800</b>	<b>2,172,843</b>	<b>2,453,568</b>	<b>4,889,013</b>	<b>44,537,177</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	109,852,628	62,239,617	4,861,663	3,640,667	4,260,890	9,284,558	84,287,395
ENROLL FEE ADMIN (2%)	142,323	83,236	13,544	11,385	11,386	11,386	130,937
APPRENTICE ALLOWANCE	368,791	255,290	-4,512	29,503	29,503	29,504	339,288
BASIC SKILLS	946,193	515,096	128,315	75,696	75,695	75,696	870,498
S. F. A. A.	1,630,534	975,620	133,143	130,443	130,443	130,442	1,500,091
E. O. P. S.	1,371,355	818,151	114,370	109,709	109,708	109,709	1,261,647
C. A. R. E.	123,698	74,008	10,107	9,895	9,896	9,896	113,802
D. S. P. S.	2,655,656	1,301,194	504,652	212,453	212,452	212,453	2,443,204
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	964,071	542,414	113,154	77,126	77,126	77,125	886,945
MATRICULATION (CREDIT)	1,422,827	857,670	109,852	113,827	113,826	113,826	1,309,001
MATRICULATION (NONCREDIT)	1,358,471	791,873	131,887	108,678	108,678	108,677	1,249,793
EQUAL EMPLOYMENT OPPORTUNITY	15,439	12,351	-1,852	1,235	1,235	1,235	14,204
PART-TIME FACULTY ALLOCATION	883,449	530,069	70,676	70,676	70,676	70,676	812,773
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	298,276	123,976	78,852	23,862	23,862	23,862	274,414
ECONOMIC DEVELOPMENT	620,436	322,627	49,635	49,636	49,636	49,633	521,167
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	59,240	0	40,283	4,739	4,740	4,739	54,501
PRIOR YEAR CORRECTION	1,534,841	0	1,534,841	0	0	0	1,534,841
<b>TOTAL</b>	<b>124,248,228</b>	<b>69,443,192</b>	<b>7,888,610</b>	<b>4,669,530</b>	<b>5,289,752</b>	<b>10,313,417</b>	<b>97,604,501</b>



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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	108,131,911	62,943,804	4,130,366	3,356,146	4,036,556	8,911,525	83,378,397
ENROLL FEE ADMIN (2%)	93,171	54,490	8,866	7,454	7,454	7,453	85,717
APPRENTICE ALLOWANCE	232,414	140,291	17,751	18,593	18,593	18,593	213,821
BASIC SKILLS	829,817	726,701	-162,425	66,385	66,385	66,386	763,432
S. F. A. A.	989,627	592,876	80,070	79,171	79,170	79,170	910,457
E. O. P. S.	1,052,372	627,846	87,767	84,190	84,189	84,190	968,182
C. A. R. E.	58,075	34,727	4,764	4,646	4,646	4,646	53,429
D. S. P. S.	1,787,130	966,119	249,129	142,971	142,970	142,971	1,644,160
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	377,285	251,065	5,489	30,183	30,182	30,183	347,102
MATRICULATION (CREDIT)	821,338	495,814	62,696	65,707	65,707	65,707	755,631
MATRICULATION (NONCREDIT)	1,355,393	790,079	131,588	108,432	108,431	108,432	1,246,962
EQUAL EMPLOYMENT OPPORTUNITY	14,088	11,270	-1,690	1,127	1,127	1,127	12,961
PART-TIME FACULTY ALLOCATION	785,955	471,573	62,876	62,877	62,876	62,877	723,079
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	115,913	53,247	25,574	9,273	9,273	9,273	106,640
ECONOMIC DEVELOPMENT	582,743	377,128	-27,482	46,621	46,621	46,617	489,505
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	77,151	77,149	2	0	0	0	77,151
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,454	26,902	-2,793	2,836	2,836	2,837	32,618
PART-TIME FAC INS.	93,385	0	63,502	7,471	7,470	7,471	85,914
PRIOR YEAR CORRECTION	-1,194,742	0	-1,194,742	0	0	0	-1,194,742
<b>TOTAL</b>	<b>116,238,480</b>	<b>68,641,081</b>	<b>3,541,308</b>	<b>4,094,083</b>	<b>4,774,486</b>	<b>9,649,458</b>	<b>90,700,416</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	47,452,528	26,395,632	2,291,149	1,638,993	1,886,520	4,076,989	36,289,283
ENROLL FEE ADMIN (2%)	96,300	56,320	9,164	7,704	7,704	7,704	88,596
APPRENTICE ALLOWANCE	158,280	93,660	13,970	12,663	12,662	12,663	145,618
BASIC SKILLS	224,091	146,486	5,896	17,927	17,927	17,928	206,164
S. F. A. A.	689,979	413,087	56,099	55,198	55,198	55,199	634,781
E. O. P. S.	1,069,654	638,156	89,209	85,572	85,572	85,573	984,082
C. A. R. E.	215,786	128,993	17,741	17,263	17,263	17,263	198,523
D. S. P. S.	1,082,929	509,377	227,015	86,634	86,634	86,635	996,295
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	560,664	288,440	92,812	44,853	44,853	44,853	515,811
MATRICULATION (CREDIT)	491,592	297,986	36,297	39,327	39,327	39,328	452,265
MATRICULATION (NONCREDIT)	63,595	37,070	6,175	5,087	5,088	5,087	58,507
EQUAL EMPLOYMENT OPPORTUNITY	8,161	6,529	-980	653	653	653	7,508
PART-TIME FACULTY ALLOCATION	358,255	214,953	28,660	28,661	28,660	28,661	329,595
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	167,022	66,970	46,605	13,362	13,361	13,362	153,660
ECONOMIC DEVELOPMENT	264,095	137,329	21,128	21,127	21,127	21,129	221,840
NURSING EDUCATION	380,154	197,680	30,412	30,412	30,412	30,413	319,329
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	255,788	0	255,788	0	0	0	255,788
<b>TOTAL</b>	<b>53,538,873</b>	<b>29,628,668</b>	<b>3,227,140</b>	<b>2,105,436</b>	<b>2,352,961</b>	<b>4,543,440</b>	<b>41,857,645</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	4,455,195	1,618,980	550,364	270,295	257,764	499,247	3,196,650
ENROLL FEE ADMIN (2%)	72,108	42,172	6,861	5,769	5,769	5,768	66,339
APPRENTICE ALLOWANCE	17,362	10,624	1,182	1,389	1,389	1,389	15,973
BASIC SKILLS	198,694	114,268	20,844	15,895	15,896	15,895	182,798
S. F. A. A.	680,604	406,562	56,249	54,448	54,448	54,449	626,156
E. O. P. S.	1,185,628	707,347	98,880	94,850	94,851	94,850	1,090,778
C. A. R. E.	142,412	85,175	11,665	11,393	11,393	11,393	131,019
D. S. P. S.	903,564	401,029	213,395	72,285	72,285	72,285	831,279
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	426,828	277,391	12,852	34,146	34,147	34,146	392,682
MATRICULATION (CREDIT)	632,531	383,419	46,702	50,603	50,602	50,603	581,929
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,522	6,018	-903	602	601	602	6,920
PART-TIME FACULTY ALLOCATION	312,215	187,329	24,977	24,977	24,978	24,977	287,238
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	135,212	44,702	47,242	10,817	10,817	10,817	124,395
ECONOMIC DEVELOPMENT	209,540	412,892	-287,168	16,763	16,763	16,764	176,014
NURSING EDUCATION	62,496	32,498	5,000	5,000	5,000	4,999	52,497
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	34,308	34,306	2	0	0	0	34,308
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	190,222	144,335	-14,984	15,218	15,217	15,218	175,004
PART-TIME FAC INS.	2,438	2,822	-1,164	195	195	195	2,243
PRIOR YEAR CORRECTION	240,186	0	240,186	0	0	0	240,186
<b>TOTAL</b>	<b>9,909,065</b>	<b>4,911,869</b>	<b>1,032,182</b>	<b>684,645</b>	<b>672,115</b>	<b>913,597</b>	<b>8,214,408</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	13,275,320	7,481,144	603,241	445,423	518,697	1,127,471	10,175,976
ENROLL FEE ADMIN (2%)	32,901	19,242	3,131	2,632	2,632	2,632	30,269
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	322,710	192,726	26,717	25,817	25,816	25,817	296,893
E. O. P. S.	302,893	180,706	25,261	24,232	24,231	24,232	278,662
C. A. R. E.	63,709	38,084	5,238	5,097	5,097	5,096	58,612
D. S. P. S.	628,224	282,930	144,262	50,258	50,258	50,258	577,966
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	136,480	74,620	18,186	10,919	10,918	10,919	125,562
MATRICULATION (CREDIT)	292,000	177,001	21,559	23,360	23,360	23,360	268,640
MATRICULATION (NONCREDIT)	27,812	16,211	2,701	2,225	2,225	2,225	25,587
EQUAL EMPLOYMENT OPPORTUNITY	5,932	4,745	-711	474	475	474	5,457
PART-TIME FACULTY ALLOCATION	197,425	118,455	15,794	15,794	15,794	15,794	181,631
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	34,977	14,250	9,534	2,799	2,798	2,798	32,179
ECONOMIC DEVELOPMENT	24,798	12,895	1,984	1,984	1,984	1,983	20,830
NURSING EDUCATION	130,566	67,894	10,446	10,445	10,445	10,445	109,675
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	18,080	13,718	-1,424	1,447	1,446	1,447	16,634
PART-TIME FAC INS.	7,883	9,127	-3,767	631	631	630	7,252
PRIOR YEAR CORRECTION	970,879	0	970,879	0	0	0	970,879
<b>TOTAL</b>	<b>16,562,589</b>	<b>8,757,748</b>	<b>1,860,231</b>	<b>630,737</b>	<b>704,007</b>	<b>1,312,781</b>	<b>13,265,504</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	60,128,697	26,181,534	5,737,925	3,061,162	3,072,356	6,150,887	44,203,864
ENROLL FEE ADMIN (2%)	61,507	35,972	5,853	4,920	4,921	4,920	56,586
APPRENTICE ALLOWANCE	99,800	93,577	-25,713	7,984	7,984	7,984	91,816
BASIC SKILLS	359,267	207,355	36,947	28,741	28,741	28,742	330,526
S. F. A. A.	754,348	449,909	63,048	60,347	60,348	60,348	694,000
E. O. P. S.	1,081,761	645,379	90,218	86,541	86,541	86,541	995,220
C. A. R. E.	71,211	42,613	5,810	5,697	5,697	5,697	65,514
D. S. P. S.	1,025,075	569,923	127,128	82,006	82,006	82,006	943,069
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	303,750	182,250	24,300	24,300	24,300	24,300	279,450
MATRICULATION (CREDIT)	691,432	419,122	51,052	55,314	55,315	55,314	636,117
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,540	6,832	-1,025	683	684	683	7,857
PART-TIME FACULTY ALLOCATION	385,618	231,371	30,849	30,850	30,849	30,850	354,769
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	71,250	42,750	5,700	5,700	5,700	5,700	65,550
ECONOMIC DEVELOPMENT	275,239	207,598	-42,455	22,019	22,019	22,019	231,200
NURSING EDUCATION	94,262	49,016	7,541	7,541	7,541	7,541	79,180
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	240,534	182,510	-18,947	19,243	19,243	19,242	221,291
PART-TIME FAC INS.	2,584	2,992	-1,235	207	207	206	2,377
PRIOR YEAR CORRECTION	800,189	-37,862	838,051	0	0	0	800,189
<b>TOTAL</b>	<b>66,455,064</b>	<b>29,512,841</b>	<b>6,935,047</b>	<b>3,503,255</b>	<b>3,514,452</b>	<b>6,592,980</b>	<b>50,058,575</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	46,260,299	26,824,168	1,807,623	1,449,901	1,736,659	3,826,575	35,644,926
ENROLL FEE ADMIN (2%)	48,476	28,351	4,613	3,878	3,878	3,878	44,598
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	241,050	136,720	27,194	19,284	19,284	19,284	221,766
S. F. A. A.	472,342	282,505	38,688	37,787	37,787	37,788	434,555
E. O. P. S.	777,179	463,666	64,816	62,174	62,174	62,175	715,005
C. A. R. E.	70,470	42,166	5,754	5,637	5,638	5,637	64,832
D. S. P. S.	749,497	357,950	151,708	59,960	59,959	59,960	689,537
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	121,085	72,687	9,651	9,687	9,686	9,687	111,398
MATRICULATION (CREDIT)	435,852	262,731	33,648	34,869	34,868	34,868	400,984
MATRICULATION (NONCREDIT)	158,913	252,782	-144,721	12,713	12,713	12,713	146,200
EQUAL EMPLOYMENT OPPORTUNITY	7,817	6,254	-938	625	625	626	7,192
PART-TIME FACULTY ALLOCATION	333,456	200,074	26,676	26,677	26,676	26,677	306,780
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	36,828	14,250	10,793	2,946	2,947	2,946	33,882
ECONOMIC DEVELOPMENT	363,285	197,934	20,037	29,063	29,063	29,063	305,160
NURSING EDUCATION	85,187	44,297	6,815	6,815	6,815	6,815	71,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	28,275	28,274	1	0	0	0	28,275
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	472	0	321	38	37	38	434
PRIOR YEAR CORRECTION	355,840	0	355,840	0	0	0	355,840
<b>TOTAL</b>	<b>50,546,323</b>	<b>29,214,809</b>	<b>2,418,519</b>	<b>1,762,054</b>	<b>2,048,809</b>	<b>4,138,730</b>	<b>39,582,921</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	53,137,909	30,087,693	2,359,039	1,763,618	2,062,847	4,493,681	40,766,878
ENROLL FEE ADMIN (2%)	29,328	17,152	2,791	2,346	2,347	2,346	26,982
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	282,592	160,061	32,102	22,607	22,607	22,608	259,985
S. F. A. A.	323,425	193,155	26,774	25,874	25,874	25,874	297,551
E. O. P. S.	297,335	177,391	24,797	23,787	23,786	23,787	273,548
C. A. R. E.	32,225	19,274	2,639	2,578	2,578	2,578	29,647
D. S. P. S.	387,861	207,721	56,024	31,029	31,029	31,029	356,832
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	101,250	60,750	8,100	8,100	8,100	8,100	93,150
MATRICULATION (CREDIT)	491,690	296,945	37,404	39,335	39,336	39,335	452,355
MATRICULATION (NONCREDIT)	72,829	42,453	7,071	5,826	5,826	5,827	67,003
EQUAL EMPLOYMENT OPPORTUNITY	7,439	5,951	-892	595	595	595	6,844
PART-TIME FACULTY ALLOCATION	306,158	183,695	24,492	24,493	24,493	24,492	281,665
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	23,750	14,250	1,900	1,900	1,900	1,900	21,850
ECONOMIC DEVELOPMENT	439,929	362,572	-98,614	35,194	35,194	35,194	369,540
NURSING EDUCATION	175,945	91,491	14,076	14,076	14,076	14,075	147,794
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-160,614	0	-160,614	0	0	0	-160,614
<b>TOTAL</b>	<b>55,949,051</b>	<b>31,920,554</b>	<b>2,337,089</b>	<b>2,001,358</b>	<b>2,300,588</b>	<b>4,731,421</b>	<b>43,291,010</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	84,963,723	48,051,615	3,793,964	2,827,548	3,303,644	7,192,728	65,169,499
ENROLL FEE ADMIN (2%)	86,541	50,612	8,236	6,923	6,923	6,924	79,618
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	399,768	232,459	39,383	31,982	31,981	31,982	367,787
S. F. A. A.	701,002	419,701	56,980	56,081	56,080	56,080	644,922
E. O. P. S.	864,179	515,570	72,072	69,134	69,134	69,135	795,045
C. A. R. E.	58,820	35,213	4,785	4,705	4,706	4,705	54,114
D. S. P. S.	1,026,298	441,010	256,873	82,103	82,104	82,104	944,194
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	160,842	98,817	10,556	12,867	12,867	12,868	147,975
MATRICULATION (CREDIT)	698,147	421,726	53,014	55,852	55,851	55,852	642,295
MATRICULATION (NONCREDIT)	22,602	13,175	2,194	1,809	1,808	1,808	20,794
EQUAL EMPLOYMENT OPPORTUNITY	8,696	6,956	-1,043	696	696	695	8,000
PART-TIME FACULTY ALLOCATION	396,850	238,110	31,748	31,748	31,748	31,748	365,102
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	52,106	22,861	12,571	4,169	4,168	4,169	47,938
ECONOMIC DEVELOPMENT	173,585	90,264	13,887	13,887	13,887	13,886	145,811
NURSING EDUCATION	357,463	185,881	28,597	28,597	28,597	28,597	300,269
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	74,982	56,894	-5,906	5,998	5,999	5,998	68,983
PART-TIME FAC INS.	36,727	42,523	-17,549	2,939	2,938	2,938	33,789
PRIOR YEAR CORRECTION	-1,158,297	0	-1,158,297	0	0	0	-1,158,297
<b>TOTAL</b>	<b>88,924,034</b>	<b>50,923,387</b>	<b>3,202,065</b>	<b>3,237,038</b>	<b>3,713,131</b>	<b>7,602,217</b>	<b>68,677,838</b>



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

**EXHIBIT A**

**SEQUOIAS COMMUNITY COLLEGE DISTRICT  
TULARE COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>TOTAL PAID THRU. JAN. 2010</b>	<b>FEBRUARY PAYMENT</b>	<b>MARCH PAYMENT</b>	<b>APRIL PAYMENT</b>	<b>MAY PAYMENT</b>	<b>TOTAL PAID THRU. MAY 2010</b>
GENERAL APPORTIONMENT	33,120,809	18,626,914	1,519,829	1,116,429	1,297,664	2,818,084	25,378,920
ENROLL FEE ADMIN (2%)	51,622	30,191	4,912	4,130	4,129	4,130	47,492
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	127,677	70,619	16,201	10,215	10,214	10,214	117,463
S. F. A. A.	395,894	236,636	32,572	31,671	31,672	31,671	364,222
E. O. P. S.	693,756	413,896	57,858	55,501	55,500	55,501	638,256
C. A. R. E.	134,196	80,291	10,962	10,736	10,736	10,735	123,460
D. S. P. S.	597,932	292,418	114,176	47,834	47,835	47,834	550,097
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	295,910	154,353	46,866	23,673	23,672	23,673	272,237
MATRICULATION (CREDIT)	306,127	185,564	22,602	24,491	24,490	24,490	281,637
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,592	4,474	-671	447	447	448	5,145
PART-TIME FACULTY ALLOCATION	172,899	103,739	13,832	13,832	13,832	13,832	159,067
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	97,909	35,683	30,895	7,833	7,833	7,832	90,076
ECONOMIC DEVELOPMENT	325,600	169,312	26,048	26,049	26,049	26,046	273,504
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,961	1,489	-156	157	157	157	1,804
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	170,239	0	170,239	0	0	0	170,239
<b>TOTAL</b>	<b>36,498,123</b>	<b>20,405,579</b>	<b>2,066,165</b>	<b>1,372,998</b>	<b>1,554,230</b>	<b>3,074,647</b>	<b>28,473,619</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	22,870,001	12,813,973	1,068,157	777,395	900,541	1,952,394	17,512,460
ENROLL FEE ADMIN (2%)	43,596	25,497	4,148	3,488	3,488	3,487	40,108
APPRENTICE ALLOWANCE	5,107	3,221	252	408	409	408	4,698
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	341,336	203,902	28,206	27,307	27,307	27,307	314,029
E. O. P. S.	731,898	436,651	61,040	58,551	58,552	58,552	673,346
C. A. R. E.	93,363	51,805	11,682	7,469	7,469	7,469	85,894
D. S. P. S.	480,293	236,363	90,236	38,424	38,423	38,424	441,870
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	401,633	204,284	68,826	32,131	32,131	32,130	369,502
MATRICULATION (CREDIT)	231,278	140,193	17,076	18,502	18,503	18,502	212,776
MATRICULATION (NONCREDIT)	20,414	11,899	1,983	1,633	1,633	1,633	18,781
EQUAL EMPLOYMENT OPPORTUNITY	5,403	4,322	-648	432	433	432	4,971
PART-TIME FACULTY ALLOCATION	159,265	95,559	12,741	12,741	12,742	12,741	146,524
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	111,949	32,658	43,467	8,956	8,956	8,956	102,993
ECONOMIC DEVELOPMENT	501,530	260,796	40,122	40,123	40,123	40,121	421,285
NURSING EDUCATION	266,671	138,669	21,334	21,334	21,334	21,333	224,004
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,822	6,957	-958	706	705	706	8,116
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-129,599	0	-129,599	0	0	0	-129,599
<b>TOTAL</b>	<b>26,232,960</b>	<b>14,720,749</b>	<b>1,345,265</b>	<b>1,056,800</b>	<b>1,179,949</b>	<b>2,231,795</b>	<b>20,534,558</b>

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

**EXHIBIT A**

**SIERRA COMMUNITY COLLEGE DISTRICT  
PLACER COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	7,790,867	4,500,140	311,224	246,543	294,112	646,808	5,998,827
ENROLL FEE ADMIN (2%)	52,911	30,944	5,035	4,233	4,233	4,233	48,678
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	135,564	81,269	10,915	10,845	10,845	10,845	124,719
S. F. A. A.	474,707	283,924	38,877	37,976	37,977	37,976	436,730
E. O. P. S.	482,531	287,878	40,243	38,603	38,602	38,603	443,929
C. A. R. E.	105,398	63,088	8,583	8,431	8,432	8,432	96,966
D. S. P. S.	787,895	391,331	144,438	63,031	63,032	63,031	724,863
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	262,026	136,679	41,499	20,962	20,962	20,962	241,064
MATRICULATION (CREDIT)	479,128	289,030	36,777	38,330	38,331	38,330	440,798
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,631	6,105	-916	611	610	611	7,021
PART-TIME FACULTY ALLOCATION	320,018	192,011	25,601	25,602	25,601	25,602	294,417
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	75,641	22,199	29,237	6,051	6,051	6,052	69,590
ECONOMIC DEVELOPMENT	264,451	231,966	-73,295	21,157	21,157	21,154	222,139
NURSING EDUCATION	80,648	41,937	6,452	6,452	6,452	6,451	67,744
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	17,057	12,943	-1,344	1,364	1,365	1,364	15,692
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	177,641	0	177,641	0	0	0	177,641
<b>TOTAL</b>	<b>11,514,114</b>	<b>6,571,444</b>	<b>800,967</b>	<b>530,191</b>	<b>577,762</b>	<b>930,454</b>	<b>9,410,818</b>

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

**EXHIBIT A**

**SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	11,179,751	6,230,601	535,177	384,542	443,352	958,930	8,552,602
ENROLL FEE ADMIN (2%)	14,835	8,676	1,412	1,187	1,186	1,187	13,648
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	145,119	86,171	12,510	11,609	11,610	11,609	133,509
E. O. P. S.	263,861	157,420	22,005	21,109	21,109	21,109	242,752
C. A. R. E.	45,303	27,124	3,682	3,624	3,625	3,624	41,679
D. S. P. S.	209,361	110,906	31,459	16,749	16,749	16,749	192,612
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	101,250	62,029	6,821	8,100	8,100	8,100	93,150
MATRICULATION (CREDIT)	77,979	47,269	5,757	6,238	6,238	6,239	71,741
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,906	3,125	-469	313	312	313	3,594
PART-TIME FACULTY ALLOCATION	51,209	30,725	4,097	4,097	4,097	4,096	47,112
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	26,512	14,250	3,778	2,121	2,121	2,121	24,391
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	166,870	86,772	13,350	13,350	13,350	13,349	140,171
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	456,033	0	456,033	0	0	0	456,033
<b>TOTAL</b>	<b>12,831,989</b>	<b>6,919,068</b>	<b>1,102,812</b>	<b>480,239</b>	<b>539,049</b>	<b>1,054,626</b>	<b>10,095,794</b>

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

**EXHIBIT A**

**SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	33,298,879	17,870,800	1,862,092	1,238,443	1,385,005	2,949,299	25,305,639
ENROLL FEE ADMIN (2%)	32,184	18,823	3,062	2,575	2,575	2,574	29,609
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	315,185	188,211	26,115	25,215	25,214	25,215	289,970
E. O. P. S.	311,639	185,924	25,991	24,931	24,931	24,931	286,708
C. A. R. E.	49,977	29,942	4,042	3,999	3,998	3,998	45,979
D. S. P. S.	498,052	230,723	107,952	39,845	39,844	39,844	458,208
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	161,960	99,263	10,870	12,957	12,956	12,957	149,003
MATRICULATION (CREDIT)	298,449	180,909	22,036	23,876	23,876	23,876	274,573
MATRICULATION (NONCREDIT)	185	108	18	15	14	15	170
EQUAL EMPLOYMENT OPPORTUNITY	5,852	4,682	-703	469	468	468	5,384
PART-TIME FACULTY ALLOCATION	191,652	114,991	15,332	15,333	15,332	15,332	176,320
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	51,464	15,937	19,059	4,117	4,117	4,117	47,347
ECONOMIC DEVELOPMENT	74,393	38,684	5,952	5,951	5,951	5,952	62,490
NURSING EDUCATION	39,807	20,700	3,184	3,185	3,185	3,184	33,438
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,988	0	6,112	719	719	719	8,269
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	722,129	0	722,129	0	0	0	722,129
<b>TOTAL</b>	<b>36,150,795</b>	<b>19,053,697</b>	<b>2,840,443</b>	<b>1,408,830</b>	<b>1,555,385</b>	<b>3,119,681</b>	<b>27,978,036</b>

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

**EXHIBIT A**

**SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	48,231,266	27,188,058	2,188,578	1,617,217	1,883,762	4,095,200	36,972,815
ENROLL FEE ADMIN (2%)	54,204	31,700	5,159	4,336	4,336	4,337	49,868
APPRENTICE ALLOWANCE	83,040	50,528	5,939	6,643	6,644	6,643	76,397
BASIC SKILLS	188,548	106,085	22,128	15,083	15,084	15,084	173,464
S. F. A. A.	572,207	342,424	46,677	45,776	45,777	45,776	526,430
E. O. P. S.	454,039	270,880	37,867	36,323	36,323	36,323	417,716
C. A. R. E.	46,495	27,824	3,793	3,719	3,720	3,719	42,775
D. S. P. S.	1,905,054	933,152	362,285	152,404	152,404	152,405	1,752,650
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	338,695	179,986	50,327	27,095	27,096	27,095	311,599
MATRICULATION (CREDIT)	646,770	392,050	47,754	51,741	51,742	51,741	595,028
MATRICULATION (NONCREDIT)	174,209	101,550	16,912	13,937	13,937	13,936	160,272
EQUAL EMPLOYMENT OPPORTUNITY	9,296	7,436	-1,115	744	744	743	8,552
PART-TIME FACULTY ALLOCATION	440,148	264,089	35,212	35,211	35,212	35,212	404,936
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	102,090	30,725	38,696	8,167	8,168	8,167	93,923
ECONOMIC DEVELOPMENT	74,393	38,684	5,952	5,951	5,951	5,952	62,490
NURSING EDUCATION	346,119	179,982	27,689	27,690	27,690	27,689	290,740
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	517,787	0	352,095	41,423	41,423	41,423	476,364
PART-TIME FAC INS.	34,137	0	23,213	2,731	2,731	2,731	31,406
PRIOR YEAR CORRECTION	2,725,405	0	2,725,405	0	0	0	2,725,405
<b>TOTAL</b>	<b>56,943,902</b>	<b>30,145,153</b>	<b>5,994,566</b>	<b>2,096,191</b>	<b>2,362,744</b>	<b>4,574,176</b>	<b>45,172,830</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	42,307	24,743	4,026	3,384	3,385	3,384	38,922
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	183,379	108,000	16,698	14,670	14,670	14,671	168,709
S. F. A. A.	574,644	342,986	47,772	45,971	45,972	45,971	528,672
E. O. P. S.	944,017	563,201	78,731	75,521	75,521	75,522	868,496
C. A. R. E.	77,365	46,339	6,269	6,189	6,190	6,189	71,176
D. S. P. S.	1,319,031	719,442	177,499	105,523	105,522	105,523	1,213,509
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	212,500	121,500	23,000	17,000	17,000	17,000	195,500
MATRICULATION (CREDIT)	724,996	439,467	53,530	58,000	58,000	57,999	666,996
MATRICULATION (NONCREDIT)	44,387	25,874	4,309	3,551	3,551	3,551	40,836
EQUAL EMPLOYMENT OPPORTUNITY	10,256	8,205	-1,231	821	820	821	9,436
PART-TIME FACULTY ALLOCATION	509,463	305,678	40,757	40,757	40,757	40,757	468,706
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	47,500	28,500	3,800	3,800	3,800	3,800	43,700
ECONOMIC DEVELOPMENT	101,670	52,868	8,134	8,134	8,134	8,133	85,403
NURSING EDUCATION	293,932	152,845	23,514	23,515	23,515	23,514	246,903
OTHER ADJUSTMENTS	3,636,925	2,182,155	290,954	290,954	290,954	290,954	3,345,971
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	4,637	5,368	-2,215	371	371	371	4,266
PRIOR YEAR CORRECTION	53,734	0	53,734	0	0	0	53,734
<b>TOTAL</b>	<b>8,780,743</b>	<b>5,127,171</b>	<b>829,281</b>	<b>698,161</b>	<b>698,162</b>	<b>698,160</b>	<b>8,050,935</b>

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

**EXHIBIT A**

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	51,467,189	28,175,241	2,661,957	1,839,109	2,088,696	4,483,397	39,248,400
ENROLL FEE ADMIN (2%)	82,429	48,208	7,844	6,594	6,594	6,595	75,835
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	327,380	266,138	-43,520	26,191	26,190	26,191	301,190
S. F. A. A.	644,118	385,571	52,429	51,530	51,529	51,530	592,589
E. O. P. S.	1,436,903	857,257	119,837	114,952	114,953	114,952	1,321,951
C. A. R. E.	118,594	70,933	9,711	9,487	9,488	9,487	109,106
D. S. P. S.	862,538	423,074	163,452	69,003	69,003	69,003	793,535
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	203,347	157,357	-19,081	16,268	16,267	16,268	187,079
MATRICULATION (CREDIT)	527,024	319,463	38,913	42,162	42,162	42,162	484,862
MATRICULATION (NONCREDIT)	56,531	32,953	5,488	4,523	4,522	4,523	52,009
EQUAL EMPLOYMENT OPPORTUNITY	7,816	6,253	-938	625	625	626	7,191
PART-TIME FACULTY ALLOCATION	333,362	200,017	26,669	26,669	26,669	26,669	306,693
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	64,638	25,759	18,195	5,171	5,171	5,171	59,467
ECONOMIC DEVELOPMENT	176,063	91,553	14,085	14,085	14,085	14,085	147,893
NURSING EDUCATION	221,325	115,089	17,706	17,706	17,706	17,706	185,913
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	3,023	3,500	-1,444	241	242	242	2,781
PRIOR YEAR CORRECTION	1,509,418	0	1,509,418	0	0	0	1,509,418
<b>TOTAL</b>	<b>58,041,698</b>	<b>31,178,366</b>	<b>4,580,721</b>	<b>2,244,316</b>	<b>2,493,902</b>	<b>4,888,607</b>	<b>45,385,912</b>



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

**EXHIBIT A**

**STATE CENTER COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	92,604,204	55,134,440	3,057,585	2,707,646	3,341,527	7,465,197	71,706,395
ENROLL FEE ADMIN (2%)	168,476	98,531	16,033	13,478	13,478	13,478	154,998
APPRENTICE ALLOWANCE	12,412	7,810	630	993	993	993	11,419
BASIC SKILLS	338,391	185,762	44,344	27,071	27,071	27,072	311,320
S. F. A. A.	1,406,202	841,921	114,296	112,497	112,496	112,496	1,293,706
E. O. P. S.	1,715,055	1,023,203	143,034	137,205	137,204	137,205	1,577,851
C. A. R. E.	197,026	117,816	16,162	15,762	15,762	15,762	181,264
D. S. P. S.	1,306,774	714,586	174,020	104,542	104,542	104,542	1,202,232
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	846,853	477,784	98,076	67,748	67,749	67,748	779,105
MATRICULATION (CREDIT)	797,523	483,430	58,886	63,801	63,802	63,802	733,721
MATRICULATION (NONCREDIT)	10,567	6,161	1,025	845	845	846	9,722
EQUAL EMPLOYMENT OPPORTUNITY	11,253	9,002	-1,350	900	901	900	10,353
PART-TIME FACULTY ALLOCATION	581,380	348,828	46,510	46,511	46,510	46,511	534,870
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	259,029	107,441	68,699	20,722	20,722	20,723	238,307
ECONOMIC DEVELOPMENT	749,117	389,541	59,929	59,931	59,931	59,927	629,259
NURSING EDUCATION	466,375	242,515	37,310	37,310	37,310	37,310	391,755
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-547,726	0	-547,726	0	0	0	-547,726
<b>TOTAL</b>	<b>100,922,911</b>	<b>60,188,771</b>	<b>3,387,463</b>	<b>3,416,962</b>	<b>4,050,843</b>	<b>8,174,512</b>	<b>79,218,551</b>

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

**EXHIBIT A**

**VENTURA COMMUNITY COLLEGE DISTRICT  
VENTURA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	66,948,306	39,112,680	2,501,876	2,058,679	2,485,854	5,498,203	51,657,292
ENROLL FEE ADMIN (2%)	101,910	59,602	9,697	8,153	8,152	8,153	93,757
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	270,000	162,000	21,600	21,600	21,600	21,600	248,400
S. F. A. A.	1,026,489	613,193	84,820	82,119	82,119	82,119	944,370
E. O. P. S.	1,396,758	833,306	116,489	111,741	111,741	111,740	1,285,017
C. A. R. E.	215,301	128,756	17,649	17,224	17,224	17,224	198,077
D. S. P. S.	2,629,906	1,420,088	368,248	210,393	210,392	210,393	2,419,514
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	481,753	250,102	77,490	38,540	38,541	38,540	443,213
MATRICULATION (CREDIT)	864,507	524,061	63,804	69,160	69,161	69,160	795,346
MATRICULATION (NONCREDIT)	18,392	10,721	1,786	1,471	1,471	1,472	16,921
EQUAL EMPLOYMENT OPPORTUNITY	10,895	8,716	-1,307	871	872	871	10,023
PART-TIME FACULTY ALLOCATION	555,595	333,357	44,448	44,447	44,448	44,447	511,147
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	135,205	42,750	49,189	10,817	10,816	10,817	124,389
ECONOMIC DEVELOPMENT	478,578	248,861	38,286	38,288	38,288	38,283	402,006
NURSING EDUCATION	366,388	190,522	29,310	29,312	29,312	29,310	307,766
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,473	91,470	3	0	0	0	91,473
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	7,613	0	5,177	609	609	609	7,004
PRIOR YEAR CORRECTION	674,253	0	674,253	0	0	0	674,253
<b>TOTAL</b>	<b>76,273,322</b>	<b>44,030,185</b>	<b>4,102,818</b>	<b>2,743,424</b>	<b>3,170,600</b>	<b>6,182,941</b>	<b>60,229,968</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	34,509,971	20,324,219	1,226,153	1,039,143	1,266,115	2,812,111	26,667,741
ENROLL FEE ADMIN (2%)	43,059	24,000	5,280	3,445	3,445	3,444	39,614
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	455,387	272,332	37,331	36,431	36,431	36,431	418,956
E. O. P. S.	614,050	366,343	51,211	49,124	49,124	49,124	564,926
C. A. R. E.	200,741	120,037	16,467	16,059	16,059	16,060	184,682
D. S. P. S.	441,808	241,629	58,800	35,345	35,345	35,344	406,463
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	404,244	210,862	64,024	32,339	32,340	32,339	371,904
MATRICULATION (CREDIT)	282,987	170,510	21,921	22,639	22,639	22,639	260,348
MATRICULATION (NONCREDIT)	16,724	9,749	1,623	1,338	1,338	1,338	15,386
EQUAL EMPLOYMENT OPPORTUNITY	5,884	4,708	-707	471	471	470	5,413
PART-TIME FACULTY ALLOCATION	193,997	116,398	15,520	15,520	15,519	15,520	178,477
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	128,107	45,183	41,930	10,248	10,249	10,248	117,858
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	232,670	120,988	18,614	18,614	18,614	18,613	195,443
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	850	985	-407	68	68	68	782
PRIOR YEAR CORRECTION	280,937	0	280,937	0	0	0	280,937
<b>TOTAL</b>	<b>37,901,416</b>	<b>22,081,943</b>	<b>1,845,897</b>	<b>1,287,984</b>	<b>1,514,957</b>	<b>3,060,949</b>	<b>29,791,730</b>

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

**EXHIBIT A**

**WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	24,875,650	14,286,760	1,025,649	798,282	946,758	2,076,305	19,133,754
ENROLL FEE ADMIN (2%)	29,647	17,338	2,822	2,372	2,371	2,372	27,275
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	180,000	108,000	14,400	14,400	14,400	14,400	165,600
S. F. A. A.	294,952	175,171	25,396	23,597	23,596	23,596	271,356
E. O. P. S.	486,864	290,463	40,605	38,949	38,949	38,949	447,915
C. A. R. E.	133,791	80,108	10,870	10,703	10,703	10,704	123,088
D. S. P. S.	484,096	223,816	105,369	38,728	38,728	38,727	445,368
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	210,228	121,500	21,455	16,818	16,819	16,818	193,410
MATRICULATION (CREDIT)	215,618	130,700	15,920	17,250	17,249	17,250	198,369
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,670	3,736	-560	373	374	373	4,296
PART-TIME FACULTY ALLOCATION	106,357	63,814	8,509	8,508	8,509	8,508	97,848
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	60,831	28,500	12,865	4,867	4,866	4,867	55,965
ECONOMIC DEVELOPMENT	215,211	178,162	-49,036	17,217	17,217	17,217	180,777
NURSING EDUCATION	312,084	162,284	24,966	24,967	24,967	24,967	262,151
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-6,421	0	-6,421	0	0	0	-6,421
<b>TOTAL</b>	<b>27,603,578</b>	<b>15,870,352</b>	<b>1,252,809</b>	<b>1,017,031</b>	<b>1,165,506</b>	<b>2,295,053</b>	<b>21,600,751</b>

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

**EXHIBIT A**

**WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	10,267,231	5,272,262	666,989	414,094	449,378	941,627	7,744,350
ENROLL FEE ADMIN (2%)	10,045	5,875	956	803	804	803	9,241
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	138,812	82,179	12,213	11,105	11,105	11,105	127,707
E. O. P. S.	182,238	108,723	15,199	14,579	14,579	14,579	167,659
C. A. R. E.	24,541	14,709	1,979	1,963	1,963	1,964	22,578
D. S. P. S.	216,001	113,451	33,430	17,280	17,280	17,280	198,721
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	102,116	76,658	-7,219	8,169	8,169	8,170	93,947
MATRICULATION (CREDIT)	395,550	239,768	29,206	31,644	31,644	31,644	363,906
MATRICULATION (NONCREDIT)	25,884	15,088	2,513	2,071	2,071	2,070	23,813
EQUAL EMPLOYMENT OPPORTUNITY	3,921	3,137	-471	314	314	313	3,607
PART-TIME FACULTY ALLOCATION	52,365	31,419	4,189	4,189	4,190	4,189	48,176
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	35,122	17,767	6,116	2,810	2,809	2,810	32,312
ECONOMIC DEVELOPMENT		0					0
NURSING EDUCATION		0					0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	534,485	0	534,485	0	0	0	534,485
<b>TOTAL</b>	<b>12,078,311</b>	<b>6,035,036</b>	<b>1,306,785</b>	<b>516,221</b>	<b>551,506</b>	<b>1,043,754</b>	<b>9,453,302</b>

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

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	10,548,498	5,983,220	464,216	348,681	408,518	890,630	8,095,265
ENROLL FEE ADMIN (2%)	42,852	25,062	4,077	3,429	3,428	3,428	39,424
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	204,957	117,002	22,369	16,396	16,397	16,396	188,560
S. F. A. A.	510,451	304,471	42,636	40,836	40,836	40,836	469,615
E. O. P. S.	803,029	479,088	66,972	64,242	64,242	64,243	738,787
C. A. R. E.	88,992	53,241	7,274	7,119	7,119	7,120	81,873
D. S. P. S.	832,985	438,018	128,412	66,639	66,638	66,639	766,346
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	273,112	149,320	36,396	21,849	21,849	21,849	251,263
MATRICULATION (CREDIT)	600,392	363,937	44,330	48,031	48,031	48,032	552,361
MATRICULATION (NONCREDIT)	41,159	23,993	3,995	3,293	3,293	3,292	37,866
EQUAL EMPLOYMENT OPPORTUNITY	7,842	6,274	-941	627	627	628	7,215
PART-TIME FACULTY ALLOCATION	335,291	201,175	26,823	26,823	26,823	26,824	308,468
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	70,053	28,500	19,136	5,604	5,605	5,604	64,449
ECONOMIC DEVELOPMENT	1,230,347	639,780	98,428	98,430	98,430	98,425	1,033,493
NURSING EDUCATION	175,945	91,491	14,076	14,076	14,076	14,075	147,794
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	1,241,379	0	844,138	99,310	99,310	99,311	1,142,069
CHILDCARE TAXBAILOUT	49,280	49,278	2	0	0	0	49,280
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	134,749	102,245	-10,616	10,780	10,780	10,780	123,969
PART-TIME FAC INS.	1,238	1,434	-592	99	99	99	1,139
PRIOR YEAR CORRECTION	1,397,484	0	1,397,484	0	0	0	1,397,484
<b>TOTAL</b>	<b>18,590,035</b>	<b>9,057,529</b>	<b>3,208,615</b>	<b>876,264</b>	<b>936,101</b>	<b>1,418,211</b>	<b>15,496,720</b>

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

**EXHIBIT A**

**YOSEMITE COMMUNITY COLLEGE DISTRICT  
STANISLAUS COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	47,159,477	26,318,974	2,243,307	1,617,171	1,866,765	4,040,106	36,086,323
ENROLL FEE ADMIN (2%)	81,933	47,918	7,796	6,555	6,555	6,554	75,378
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	209,693	125,020	17,571	16,776	16,775	16,776	192,918
S. F. A. A.	708,446	423,268	58,475	56,676	56,676	56,675	651,770
E. O. P. S.	1,164,609	694,807	97,127	93,169	93,169	93,168	1,071,440
C. A. R. E.	146,480	87,562	12,044	11,719	11,718	11,719	134,762
D. S. P. S.	1,711,598	937,919	225,968	136,927	136,928	136,928	1,574,670
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	463,693	241,873	73,438	37,096	37,095	37,096	426,598
MATRICULATION (CREDIT)	516,644	313,172	38,146	41,331	41,332	41,331	475,312
MATRICULATION (NONCREDIT)	67,582	39,394	6,562	5,406	5,407	5,406	62,175
EQUAL EMPLOYMENT OPPORTUNITY	8,287	6,629	-994	663	663	663	7,624
PART-TIME FACULTY ALLOCATION	367,374	220,424	29,390	29,390	29,390	29,390	337,984
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	155,563	55,864	49,919	12,445	12,445	12,445	143,118
ECONOMIC DEVELOPMENT	344,517	243,623	-36,912	27,562	27,562	27,559	289,394
NURSING EDUCATION	141,234	73,442	11,298	11,299	11,299	11,299	118,637
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	278,288	0	278,288	0	0	0	278,288
<b>TOTAL</b>	<b>53,525,418</b>	<b>29,829,889</b>	<b>3,111,423</b>	<b>2,104,185</b>	<b>2,353,779</b>	<b>4,527,115</b>	<b>41,926,391</b>

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

**EXHIBIT A**

**YUBA COMMUNITY COLLEGE DISTRICT  
YUBA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	21,072,771	11,581,048	1,072,375	746,916	850,978	1,829,593	16,080,910
ENROLL FEE ADMIN (2%)	41,138	24,059	3,915	3,291	3,291	3,291	37,847
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	180,000	108,000	14,400	14,400	14,400	14,400	165,600
S. F. A. A.	416,545	285,627	-2,376	33,323	33,324	33,323	383,221
E. O. P. S.	931,763	555,891	77,708	74,541	74,541	74,541	857,222
C. A. R. E.	197,775	118,320	16,167	15,822	15,822	15,822	181,953
D. S. P. S.	699,551	202,283	273,412	55,964	55,964	55,964	643,587
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	465,980	284,109	32,757	37,279	37,278	37,279	428,702
MATRICULATION (CREDIT)	317,495	189,672	26,225	25,399	25,400	25,399	292,095
MATRICULATION (NONCREDIT)	19,912	11,608	1,932	1,593	1,593	1,593	18,319
EQUAL EMPLOYMENT OPPORTUNITY	5,541	4,433	-665	443	443	444	5,098
PART-TIME FACULTY ALLOCATION	169,232	101,539	13,539	13,538	13,539	13,538	155,693
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	146,751	54,697	45,094	11,740	11,740	11,740	135,011
ECONOMIC DEVELOPMENT	74,393	38,684	5,952	5,951	5,951	5,952	62,490
NURSING EDUCATION	130,566	67,894	10,446	10,445	10,445	10,445	109,675
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	1,046,922	0	1,046,922	0	0	0	1,046,922
<b>TOTAL</b>	<b>25,916,335</b>	<b>13,627,864</b>	<b>2,637,803</b>	<b>1,050,645</b>	<b>1,154,709</b>	<b>2,133,324</b>	<b>20,604,345</b>



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

**EXHIBIT A**

**STATEWIDE TOTAL**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2010	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2010
GENERAL APPORTIONMENT	3,376,985,608	1,899,708,155	154,760,335	113,760,999	132,260,999	287,260,999	2,587,751,487
ENROLL FEE ADMIN (2%)	4,704,500	2,747,625	451,435	376,362	376,357	376,360	4,328,139
APPRENTICE ALLOWANCE	7,174,000	4,304,401	573,917	573,921	573,921	573,921	6,600,081
BASIC SKILLS	20,036,685	12,022,008	1,602,939	1,602,933	1,602,932	1,602,942	18,433,754
S. F. A. A.	45,171,500	27,040,092	3,676,530	3,613,718	3,613,722	3,613,714	41,557,776
E. O. P. S.	64,206,453	38,262,956	5,397,432	5,136,519	5,136,514	5,136,517	59,069,938
C. A. R. E.	9,332,000	5,575,012	770,752	746,556	746,560	746,561	8,585,441
D. S. P. S.	67,517,518	33,687,041	12,224,873	5,401,401	5,401,399	5,401,404	62,116,118
STATE HOSPITALS	1,000,000	461,413	218,587	80,000	80,000	80,000	920,000
CALWORKS	26,486,635	14,907,256	3,103,653	2,118,932	2,118,934	2,118,926	24,367,701
MATRICULATION (CREDIT)	39,444,888	23,881,436	2,941,087	3,155,594	3,155,591	3,155,587	36,289,295
MATRICULATION (NONCREDIT)	9,380,612	5,628,365	750,453	750,450	750,444	750,453	8,630,165
EQUAL EMPLOYMENT OPPORTUNITY	575,250	460,200	-69,027	46,017	46,020	46,021	529,231
PART-TIME FACULTY ALLOCATION	24,907,000	14,944,202	1,992,554	1,992,560	1,992,565	1,992,561	22,914,442
TELECOMMUNICATIONS	1,820,000	3,600,000	-1,780,000	0	0	0	1,820,000
TANF	8,000,000	2,942,675	2,497,328	639,998	639,999	640,001	7,360,001
ECONOMIC DEVELOPMENT	16,986,570	11,923,077	-1,731,127	1,358,951	1,358,951	1,358,876	14,268,728
NURSING EDUCATION	13,378,000	6,956,557	1,070,243	1,070,244	1,070,244	1,070,230	11,237,518
OTHER ADJUSTMENTS	5,948,514	3,569,108	475,881	475,881	475,882	475,881	5,472,633
STATE CAREER TECH. EDUCATION	1,241,379	0	844,138	99,310	99,310	99,311	1,142,069
CHILDCARE TAXBAILOUT	3,350,000	3,349,882	118	0	0	0	3,350,000
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,514,000	2,108,400	281,120	281,118	281,122	281,119	3,232,879
PART-TIME FAC INS.	490,000	294,001	39,199	39,200	39,199	39,202	450,801
PRIOR YEAR CORRECTION	6,984,746	-610,820	7,595,566	0	0	0	6,984,746
<b>TOTAL</b>	<b>3,758,635,858</b>	<b>2,117,763,042</b>	<b>197,687,986</b>	<b>143,320,664</b>	<b>161,820,665</b>	<b>316,820,586</b>	<b>2,937,412,943</b>