

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	32,884,530	680,317	2,630,763	3,946,143	5,238,898	2,959,608	1,644,227	1,505,087	18,605,043
ENROLL FEE ADMIN (2%)	47,275	3,782	3,782	5,673	4,728	4,254	2,364	3,782	28,365
APPRENTICE ALLOWANCE	29,735	2,379	2,379	3,568	2,973	2,676	1,487	2,379	17,841
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	355,993	28,479	28,480	42,719	35,599	32,040	17,799	28,480	213,596
E. O. P. S.	416,948	33,356	33,356	50,033	41,695	37,526	20,847	33,356	250,169
C. A. R. E.	204,471	16,358	16,357	24,537	20,447	18,402	10,224	16,358	122,683
D. S. P. S.	498,594	39,888	39,887	59,831	49,860	44,873	24,930	39,887	299,156
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	237,667	19,013	19,014	28,520	23,766	21,390	11,884	19,013	142,600
MATRICULATION (CREDIT)	302,037	24,163	24,163	36,244	30,204	27,183	15,102	24,163	181,222
MATRICULATION (NONCREDIT)	197,462	15,797	15,797	23,695	19,747	17,771	9,873	15,797	118,477
EQUAL EMPLOYMENT OPPORTUNITY	6,081	486	487	730	608	547	304	487	3,649
PART-TIME FACULTY ALLOCATION	208,178	16,654	16,654	24,982	20,818	18,736	10,409	16,654	124,907
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	77,964	6,237	6,237	9,356	7,796	7,017	3,898	6,237	46,778
NURSING EDUCATION	61,187	0	4,895	7,342	6,119	5,507	3,059	4,895	31,817
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,308	345	344	517	431	388	215	345	2,585
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-10,492	0	0	-10,492	0	0	0	0	-10,492
<b>TOTAL</b>	<b>35,611,938</b>	<b>894,454</b>	<b>2,849,795</b>	<b>4,264,198</b>	<b>5,512,689</b>	<b>3,206,018</b>	<b>1,781,122</b>	<b>1,724,120</b>	<b>20,232,396</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	47,939,310	991,771	3,835,145	5,752,717	7,637,305	4,314,538	2,396,965	2,194,127	27,122,568
ENROLL FEE ADMIN (2%)	91,027	7,282	7,282	10,924	9,102	8,193	4,551	7,282	54,616
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	325,551	26,044	26,044	39,066	32,555	29,300	16,278	26,044	195,331
S. F. A. A.	509,515	40,761	40,761	61,142	50,952	45,856	25,476	40,761	305,709
E. O. P. S.	576,992	46,159	46,160	69,239	57,699	51,929	28,850	46,159	346,195
C. A. R. E.	187,822	15,026	15,026	22,538	18,782	16,904	9,391	15,026	112,693
D. S. P. S.	422,648	33,812	33,812	50,717	42,265	38,039	21,132	33,812	253,589
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	441,912	35,353	35,353	53,029	44,192	39,772	22,095	35,353	265,147
MATRICULATION (CREDIT)	363,592	29,087	29,088	43,631	36,359	32,723	18,180	29,087	218,155
MATRICULATION (NONCREDIT)	8,020	642	641	963	802	721	401	642	4,812
EQUAL EMPLOYMENT OPPORTUNITY	6,523	522	522	782	653	587	326	522	3,914
PART-TIME FACULTY ALLOCATION	240,104	19,208	19,209	28,812	24,011	21,609	12,005	19,208	144,062
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	185,563	14,845	14,845	22,268	18,556	16,701	9,278	14,845	111,338
NURSING EDUCATION	203,687	0	16,295	24,442	20,369	18,332	10,184	16,295	105,917
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	37,195	2,976	2,975	4,464	3,719	3,348	1,859	2,976	22,317
PART-TIME FAC INS.	6,975	558	558	837	698	627	349	558	4,185
PRIOR YEAR CORRECTION	-15,190	0	0	-15,190	0	0	0	0	-15,190
<b>TOTAL</b>	<b>51,531,246</b>	<b>1,264,046</b>	<b>4,123,716</b>	<b>6,170,381</b>	<b>7,998,019</b>	<b>4,639,179</b>	<b>2,577,320</b>	<b>2,482,697</b>	<b>29,255,358</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**BARSTOW COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	11,573,314	239,429	925,865	1,388,798	1,843,767	1,041,599	578,665	529,697	6,547,820
ENROLL FEE ADMIN (2%)	19,413	1,553	1,553	2,330	1,941	1,747	971	1,553	11,648
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	163,486	13,079	13,079	19,618	16,349	14,713	8,175	13,079	98,092
E. O. P. S.	270,570	21,646	21,645	32,469	27,057	24,351	13,528	21,646	162,342
C. A. R. E.	52,439	4,195	4,195	6,293	5,244	4,719	2,622	4,195	31,463
D. S. P. S.	119,725	9,578	9,578	14,367	11,973	10,775	5,986	9,578	71,835
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	99,721	7,978	7,977	11,967	9,972	8,975	4,986	7,978	59,833
MATRICULATION (CREDIT)	82,607	6,609	6,608	9,913	8,261	7,434	4,131	6,608	49,564
MATRICULATION (NONCREDIT)	4,056	324	325	487	405	365	203	325	2,434
EQUAL EMPLOYMENT OPPORTUNITY	3,870	310	309	465	387	348	193	310	2,322
PART-TIME FACULTY ALLOCATION	48,650	3,892	3,892	5,838	4,865	4,379	2,432	3,892	29,190
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	18,969	1,518	1,517	2,276	1,897	1,707	949	1,517	11,381
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-13,555	0	0	-13,555	0	0	0	0	-13,555
<b>TOTAL</b>	<b>12,533,265</b>	<b>317,311</b>	<b>1,003,743</b>	<b>1,492,066</b>	<b>1,941,118</b>	<b>1,129,212</b>	<b>627,341</b>	<b>607,578</b>	<b>7,118,369</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	41,473,774	858,012	3,317,902	4,976,853	6,607,267	3,732,640	2,073,688	1,898,207	23,464,569
ENROLL FEE ADMIN (2%)	72,380	5,790	5,791	8,685	7,238	6,515	3,619	5,790	43,428
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	165,999	13,280	13,280	19,920	16,600	14,940	8,299	13,280	99,599
S. F. A. A.	455,638	36,451	36,451	54,677	45,563	41,008	22,782	36,451	273,383
E. O. P. S.	858,166	68,653	68,654	102,979	85,817	77,235	42,908	68,654	514,900
C. A. R. E.	229,058	18,325	18,324	27,487	22,906	20,615	11,453	18,325	137,435
D. S. P. S.	413,418	33,073	33,074	49,610	41,342	37,207	20,671	33,074	248,051
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	357,339	28,587	28,587	42,881	35,734	32,160	17,867	28,587	214,403
MATRICULATION (CREDIT)	274,889	21,991	21,991	32,987	27,489	24,740	13,744	21,991	164,933
MATRICULATION (NONCREDIT)	63,590	5,087	5,087	7,631	6,359	5,723	3,180	5,087	38,154
EQUAL EMPLOYMENT OPPORTUNITY	6,340	507	507	761	634	571	317	507	3,804
PART-TIME FACULTY ALLOCATION	226,894	18,152	18,151	27,227	22,690	20,420	11,345	18,151	136,136
TELECOMMUNICATIONS	4,000,000	4,000,000	0	0	0	0	0	0	4,000,000
TANF	141,009	11,281	11,280	16,922	14,100	12,691	7,051	11,280	84,605
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,709	377	376	566	470	424	236	376	2,825
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-12,013	0	0	-12,013	0	0	0	0	-12,013
<b>TOTAL</b>	<b>48,991,877</b>	<b>5,119,566</b>	<b>3,600,310</b>	<b>5,388,455</b>	<b>6,960,278</b>	<b>4,050,351</b>	<b>2,250,194</b>	<b>2,180,615</b>	<b>29,549,769</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	34,017,280	703,751	2,721,383	4,082,073	5,419,359	3,061,556	1,700,864	1,556,931	19,245,917
ENROLL FEE ADMIN (2%)	51,824	4,146	4,146	6,219	5,182	4,664	2,591	4,146	31,094
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	394,358	31,549	31,548	47,323	39,436	35,492	19,718	31,549	236,615
E. O. P. S.	296,875	23,750	23,750	35,625	29,688	26,718	14,844	23,750	178,125
C. A. R. E.	77,902	6,232	6,232	9,349	7,790	7,011	3,895	6,232	46,741
D. S. P. S.	972,204	77,776	77,777	116,664	97,221	87,498	48,610	77,776	583,322
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	174,489	13,959	13,959	20,939	17,449	15,704	8,724	13,959	104,693
MATRICULATION (CREDIT)	338,086	27,047	27,047	40,570	33,809	30,427	16,905	27,047	202,852
MATRICULATION (NONCREDIT)	8,865	709	709	1,064	887	798	443	709	5,319
EQUAL EMPLOYMENT OPPORTUNITY	6,585	527	527	790	658	593	329	527	3,951
PART-TIME FACULTY ALLOCATION	244,522	19,562	19,562	29,342	24,452	22,007	12,226	19,562	146,713
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	44,681	3,574	3,575	5,362	4,468	4,021	2,234	3,575	26,809
NURSING EDUCATION	146,687	0	11,735	17,602	14,669	13,202	7,334	11,735	76,277
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	61,778	61,778	0	0	0	0	0	0	61,778
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	15,813	1,265	1,265	1,898	1,581	1,423	791	1,265	9,488
PART-TIME FAC INS.	6,335	507	507	760	633	570	317	507	3,801
PRIOR YEAR CORRECTION	-13,288	0	0	-13,288	0	0	0	0	-13,288
<b>TOTAL</b>	<b>36,934,996</b>	<b>983,332</b>	<b>2,950,922</b>	<b>4,413,092</b>	<b>5,706,282</b>	<b>3,319,784</b>	<b>1,844,325</b>	<b>1,786,470</b>	<b>21,004,207</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	68,941,793	1,426,272	5,515,344	8,273,015	10,983,250	6,204,762	3,447,089	3,155,386	39,005,118
ENROLL FEE ADMIN (2%)	128,444	10,276	10,275	15,413	12,845	11,560	6,422	10,275	77,066
APPRENTICE ALLOWANCE	503,246	40,260	40,259	60,390	50,324	45,293	25,162	40,260	301,948
BASIC SKILLS	242,936	19,435	19,435	29,152	24,294	21,864	12,147	19,435	145,762
S. F. A. A.	732,585	58,607	58,607	87,910	73,258	65,933	36,629	58,607	439,551
E. O. P. S.	621,420	49,714	49,713	74,571	62,142	55,927	31,071	49,714	372,852
C. A. R. E.	59,130	4,730	4,731	7,095	5,913	5,322	2,957	4,730	35,478
D. S. P. S.	693,326	55,466	55,466	83,199	69,333	62,399	34,667	55,466	415,996
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	278,116	22,249	22,250	33,373	27,812	25,031	13,905	22,250	166,870
MATRICULATION (CREDIT)	507,078	40,566	40,566	60,850	50,708	45,637	25,354	40,566	304,247
MATRICULATION (NONCREDIT)	62,752	5,020	5,020	7,531	6,275	5,647	3,138	5,020	37,651
EQUAL EMPLOYMENT OPPORTUNITY	8,208	657	656	985	821	739	410	657	4,925
PART-TIME FACULTY ALLOCATION	361,671	28,934	28,933	43,401	36,167	32,550	18,084	28,934	217,003
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	99,273	7,942	7,942	11,912	9,928	8,934	4,964	7,942	59,564
NURSING EDUCATION	160,937	0	12,875	19,312	16,094	14,484	8,047	12,875	83,687
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-19,484	0	0	-19,484	0	0	0	0	-19,484
<b>TOTAL</b>	<b>73,381,431</b>	<b>1,770,128</b>	<b>5,872,072</b>	<b>8,788,625</b>	<b>11,429,164</b>	<b>6,606,082</b>	<b>3,670,046</b>	<b>3,512,117</b>	<b>41,648,234</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	51,356,389	1,062,464	4,108,511	6,162,767	8,181,686	4,622,075	2,567,819	2,350,522	29,055,844
ENROLL FEE ADMIN (2%)	72,380	5,790	5,791	8,685	7,238	6,515	3,619	5,790	43,428
APPRENTICE ALLOWANCE	155,853	12,468	12,468	18,703	15,585	14,027	7,793	12,468	93,512
BASIC SKILLS	232,360	18,589	18,589	27,883	23,236	20,912	11,618	18,589	139,416
S. F. A. A.	579,308	46,345	46,344	69,517	57,931	52,138	28,965	46,345	347,585
E. O. P. S.	578,334	46,267	46,266	69,401	57,833	52,050	28,917	46,266	347,000
C. A. R. E.	86,137	6,891	6,891	10,336	8,614	7,752	4,307	6,891	51,682
D. S. P. S.	743,619	59,490	59,489	89,234	74,362	66,926	37,181	59,489	446,171
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	325,580	26,046	26,047	39,069	32,558	29,303	16,279	26,046	195,348
MATRICULATION (CREDIT)	568,682	45,495	45,494	68,242	56,868	51,182	28,434	45,494	341,209
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,335	667	667	1,000	833	750	417	667	5,001
PART-TIME FACULTY ALLOCATION	370,800	29,664	29,664	44,496	37,080	33,372	18,540	29,664	222,480
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	77,034	6,163	6,162	9,245	7,703	6,933	3,852	6,162	46,220
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,382	2,831	2,830	4,246	3,538	3,185	1,769	2,830	21,229
PART-TIME FAC INS.	7,848	628	628	941	785	707	392	628	4,709
PRIOR YEAR CORRECTION	-33,455	0	0	-33,455	0	0	0	0	-33,455
<b>TOTAL</b>	<b>55,164,586</b>	<b>1,369,798</b>	<b>4,415,841</b>	<b>6,590,310</b>	<b>8,565,850</b>	<b>4,967,827</b>	<b>2,759,902</b>	<b>2,657,851</b>	<b>31,327,379</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**CHAFFEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	50,287,300	1,040,347	4,022,984	6,034,476	10,927,458	4,500,144	2,500,080	2,288,515	31,314,004
ENROLL FEE ADMIN (2%)	82,229	6,578	6,579	9,867	8,223	7,401	4,111	6,578	49,337
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	268,771	21,502	21,501	32,253	26,877	24,189	13,439	21,502	161,263
S. F. A. A.	507,529	40,602	40,603	60,903	50,753	45,678	25,376	40,602	304,517
E. O. P. S.	610,691	48,855	48,856	73,282	61,070	54,962	30,534	48,856	366,415
C. A. R. E.	72,964	5,837	5,837	8,756	7,296	6,567	3,648	5,837	43,778
D. S. P. S.	553,067	44,245	44,246	66,368	55,306	49,776	27,654	44,245	331,840
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	240,650	19,252	19,252	28,878	24,065	21,659	12,032	19,252	144,390
MATRICULATION (CREDIT)	473,327	37,866	37,866	56,800	47,332	42,600	23,666	37,866	283,996
MATRICULATION (NONCREDIT)	17,643	1,411	1,412	2,117	1,764	1,588	882	1,412	10,586
EQUAL EMPLOYMENT OPPORTUNITY	7,375	590	590	885	738	663	369	590	4,425
PART-TIME FACULTY ALLOCATION	301,589	24,127	24,127	36,191	30,159	27,143	15,079	24,127	180,953
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	74,795	5,984	5,983	8,976	7,479	6,732	3,739	5,984	44,877
NURSING EDUCATION	118,187	0	9,455	14,182	11,819	10,637	5,909	9,455	61,457
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	139,504	139,504	0	0	0	0	0	0	139,504
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-17,055	0	0	-17,055	0	0	0	0	-17,055
<b>TOTAL</b>	<b>53,738,566</b>	<b>1,436,700</b>	<b>4,289,291</b>	<b>6,416,879</b>	<b>11,260,339</b>	<b>4,799,739</b>	<b>2,666,518</b>	<b>2,554,821</b>	<b>33,424,287</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**CITRUS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	46,474,752	961,472	3,717,980	5,576,971	7,403,983	4,182,727	2,323,738	2,127,096	26,293,967
ENROLL FEE ADMIN (2%)	62,966	5,037	5,038	7,555	6,297	5,667	3,148	5,038	37,780
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	219,429	17,554	17,555	26,331	21,943	19,749	10,971	17,554	131,657
S. F. A. A.	408,623	32,690	32,690	49,034	40,863	36,776	20,431	32,690	245,174
E. O. P. S.	567,841	45,427	45,428	68,140	56,785	51,105	28,392	45,428	340,705
C. A. R. E.	112,914	9,033	9,033	13,550	11,291	10,163	5,645	9,033	67,748
D. S. P. S.	363,008	29,041	29,040	43,561	36,301	32,671	18,150	29,041	217,805
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	205,912	16,473	16,473	24,709	20,592	18,532	10,295	16,473	123,547
MATRICULATION (CREDIT)	291,995	23,360	23,359	35,040	29,199	26,280	14,599	23,360	175,197
MATRICULATION (NONCREDIT)	83,475	6,678	6,678	10,017	8,348	7,512	4,174	6,678	50,085
EQUAL EMPLOYMENT OPPORTUNITY	6,693	535	536	803	669	603	334	536	4,016
PART-TIME FACULTY ALLOCATION	252,321	20,186	20,185	30,279	25,232	22,709	12,616	20,186	151,393
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	61,234	4,899	4,898	7,349	6,123	5,511	3,062	4,898	36,740
NURSING EDUCATION	135,287	0	10,823	16,234	13,529	12,176	6,764	10,823	70,349
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	81,052	81,052	0	0	0	0	0	0	81,052
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-14,559	0	0	-14,559	0	0	0	0	-14,559
<b>TOTAL</b>	<b>49,312,943</b>	<b>1,253,437</b>	<b>3,939,716</b>	<b>5,895,014</b>	<b>7,681,155</b>	<b>4,432,181</b>	<b>2,462,319</b>	<b>2,348,834</b>	<b>28,012,656</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**COAST COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	65,231,198	1,349,507	5,218,496	7,827,743	10,392,109	5,870,808	3,261,560	2,985,557	36,905,780
ENROLL FEE ADMIN (2%)	179,376	14,350	14,350	21,525	17,938	16,144	8,969	14,350	107,626
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	286,875	22,950	22,950	34,425	28,688	25,818	14,344	22,950	172,125
S. F. A. A.	1,310,208	104,817	104,816	157,225	131,021	117,919	65,510	104,817	786,125
E. O. P. S.	1,827,587	146,207	146,207	219,310	182,759	164,483	91,379	146,207	1,096,552
C. A. R. E.	128,746	10,300	10,299	15,450	12,874	11,588	6,437	10,300	77,248
D. S. P. S.	1,442,829	115,426	115,427	173,139	144,283	129,855	72,141	115,426	865,697
STATE HOSPITALS	601,176	48,094	48,094	72,141	60,118	54,106	30,059	48,094	360,706
CALWORKS	415,830	33,266	33,267	49,899	41,583	37,425	20,792	33,266	249,498
MATRICULATION (CREDIT)	1,155,771	92,462	92,461	138,693	115,577	104,019	57,789	92,462	693,463
MATRICULATION (NONCREDIT)	54,212	4,337	4,337	6,505	5,422	4,879	2,710	4,337	32,527
EQUAL EMPLOYMENT OPPORTUNITY	13,523	1,082	1,082	1,622	1,353	1,217	676	1,082	8,114
PART-TIME FACULTY ALLOCATION	745,184	59,615	59,614	89,423	74,518	67,066	37,260	59,614	447,110
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	77,336	6,187	6,187	9,280	7,734	6,960	3,867	6,187	46,402
NURSING EDUCATION	49,787	0	3,983	5,974	4,979	4,481	2,489	3,983	25,889
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	33,952	2,716	2,716	4,075	3,395	3,055	1,698	2,716	20,371
PRIOR YEAR CORRECTION	-36,733	0	0	-36,733	0	0	0	0	-36,733
<b>TOTAL</b>	<b>73,516,857</b>	<b>2,011,316</b>	<b>5,884,286</b>	<b>8,789,696</b>	<b>11,224,351</b>	<b>6,619,823</b>	<b>3,677,680</b>	<b>3,651,348</b>	<b>41,858,500</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	24,322,856	503,192	1,945,829	2,918,743	3,874,921	2,189,057	1,216,143	1,113,229	13,761,114
ENROLL FEE ADMIN (2%)	33,311	2,665	2,665	3,997	3,331	2,998	1,666	2,665	19,987
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	214,150	17,132	17,132	25,698	21,415	19,274	10,707	17,132	128,490
E. O. P. S.	691,067	55,285	55,286	82,928	69,106	62,196	34,554	55,285	414,640
C. A. R. E.	404,906	32,392	32,393	48,589	40,490	36,442	20,245	32,393	242,944
D. S. P. S.	119,058	9,525	9,524	14,287	11,906	10,715	5,953	9,525	71,435
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	284,466	22,757	22,758	34,135	28,447	25,602	14,223	22,758	170,680
MATRICULATION (CREDIT)	150,712	12,057	12,057	18,085	15,072	13,564	7,535	12,057	90,427
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,173	334	334	500	418	375	209	334	2,504
PART-TIME FACULTY ALLOCATION	70,491	5,639	5,640	8,458	7,050	6,344	3,524	5,640	42,295
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	102,618	8,209	8,210	12,314	10,262	9,235	5,131	8,210	61,571
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	336	27	27	40	34	30	17	27	202
PRIOR YEAR CORRECTION	-5,789	0	0	-5,789	0	0	0	0	-5,789
<b>TOTAL</b>	<b>26,482,355</b>	<b>676,414</b>	<b>2,119,055</b>	<b>3,172,785</b>	<b>4,091,452</b>	<b>2,383,932</b>	<b>1,324,407</b>	<b>1,286,455</b>	<b>15,054,500</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	65,344,321	1,351,847	5,227,545	7,841,319	10,410,131	5,880,989	3,267,216	2,990,734	36,969,781
ENROLL FEE ADMIN (2%)	91,659	7,333	7,332	11,000	9,165	8,250	4,583	7,332	54,995
APPRENTICE ALLOWANCE	184,759	14,781	14,780	22,172	18,475	16,629	9,238	14,780	110,855
BASIC SKILLS	300,364	24,029	24,029	36,044	30,036	27,033	15,018	24,029	180,218
S. F. A. A.	957,206	76,576	76,577	114,865	95,720	86,149	47,860	76,577	574,324
E. O. P. S.	1,714,442	137,155	137,156	205,733	171,444	154,300	85,722	137,155	1,028,665
C. A. R. E.	234,019	18,722	18,721	28,082	23,402	21,062	11,701	18,721	140,411
D. S. P. S.	1,522,554	121,804	121,805	182,706	152,256	137,029	76,128	121,804	913,532
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	487,341	38,987	38,988	58,480	48,735	43,860	24,367	38,988	292,405
MATRICULATION (CREDIT)	895,647	71,652	71,652	107,477	89,565	80,608	44,782	71,652	537,388
MATRICULATION (NONCREDIT)	3,885	311	311	466	388	350	194	311	2,331
EQUAL EMPLOYMENT OPPORTUNITY	12,196	976	975	1,464	1,219	1,098	610	976	7,318
PART-TIME FACULTY ALLOCATION	649,465	51,957	51,957	77,936	64,947	58,452	32,473	51,957	389,679
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	110,268	8,821	8,822	13,232	11,027	9,924	5,513	8,822	66,161
NURSING EDUCATION	242,074	0	19,366	29,048	24,208	21,787	12,103	19,366	125,878
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	147,775	11,822	11,822	17,733	14,778	13,299	7,389	11,822	88,665
PART-TIME FAC INS.	33,015	2,641	2,641	3,962	3,302	2,971	1,651	2,641	19,809
PRIOR YEAR CORRECTION	-36,015	0	0	-36,015	0	0	0	0	-36,015
<b>TOTAL</b>	<b>72,894,975</b>	<b>1,939,414</b>	<b>5,834,479</b>	<b>8,715,704</b>	<b>11,168,798</b>	<b>6,563,790</b>	<b>3,646,548</b>	<b>3,597,667</b>	<b>41,466,400</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	9,040,389	187,028	723,231	1,084,847	1,440,242	813,635	452,019	413,768	5,114,770
ENROLL FEE ADMIN (2%)	7,643	611	612	917	764	688	382	612	4,586
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	98,439	7,875	7,875	11,813	9,844	8,859	4,922	7,875	59,063
E. O. P. S.	117,231	9,378	9,379	14,068	11,723	10,551	5,861	9,379	70,339
C. A. R. E.	39,629	3,170	3,171	4,755	3,963	3,567	1,981	3,170	23,777
D. S. P. S.	143,448	11,476	11,476	17,213	14,345	12,911	7,172	11,476	86,069
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	78,934	6,315	6,314	9,473	7,893	7,104	3,947	6,314	47,360
MATRICULATION (CREDIT)	30,692	2,455	2,456	3,683	3,069	2,762	1,535	2,455	18,415
MATRICULATION (NONCREDIT)	9,360	749	749	1,123	936	842	468	749	5,616
EQUAL EMPLOYMENT OPPORTUNITY	3,612	289	289	433	362	325	180	289	2,167
PART-TIME FACULTY ALLOCATION	30,053	2,404	2,404	3,607	3,005	2,705	1,503	2,404	18,032
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	9,942	795	796	1,193	994	895	497	795	5,965
NURSING EDUCATION	215,087	0	17,207	25,810	21,509	19,358	10,754	17,207	111,845
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,522	362	362	542	452	407	226	362	2,713
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-2,210	0	0	-2,210	0	0	0	0	-2,210
<b>TOTAL</b>	<b>9,916,771</b>	<b>240,107</b>	<b>793,521</b>	<b>1,188,067</b>	<b>1,528,101</b>	<b>892,709</b>	<b>495,947</b>	<b>484,055</b>	<b>5,622,507</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**DESERT COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	14,158,820	292,919	1,132,705	1,699,059	2,255,669	1,274,293	707,941	648,033	8,010,619
ENROLL FEE ADMIN (2%)	41,317	3,305	3,306	4,958	4,131	3,719	2,066	3,305	24,790
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	299,139	23,931	23,931	35,897	29,914	26,922	14,957	23,931	179,483
S. F. A. A.	280,687	22,455	22,455	33,682	28,069	25,262	14,034	22,455	168,412
E. O. P. S.	275,864	22,069	22,069	33,104	27,586	24,828	13,793	22,069	165,518
C. A. R. E.	52,843	4,227	4,228	6,341	5,284	4,756	2,642	4,228	31,706
D. S. P. S.	377,973	30,238	30,238	45,356	37,798	34,017	18,899	30,238	226,784
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	149,753	11,980	11,980	17,971	14,975	13,478	7,488	11,980	89,852
MATRICULATION (CREDIT)	229,241	18,339	18,340	27,508	22,925	20,631	11,462	18,340	137,545
MATRICULATION (NONCREDIT)	94,547	7,564	7,564	11,345	9,455	8,509	4,727	7,564	56,728
EQUAL EMPLOYMENT OPPORTUNITY	5,575	446	446	669	558	501	279	446	3,345
PART-TIME FACULTY ALLOCATION	171,674	13,734	13,734	20,601	17,167	15,451	8,583	13,734	103,004
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	22,501	1,800	1,800	2,700	2,250	2,025	1,126	1,800	13,501
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-11,274	0	0	-11,274	0	0	0	0	-11,274
<b>TOTAL</b>	<b>16,409,347</b>	<b>453,007</b>	<b>1,313,651</b>	<b>1,959,199</b>	<b>2,481,850</b>	<b>1,477,854</b>	<b>821,031</b>	<b>828,978</b>	<b>9,335,570</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	63,748,211	1,318,827	5,099,857	7,649,785	10,155,851	5,737,339	3,187,411	2,917,682	36,066,752
ENROLL FEE ADMIN (2%)	98,502	7,880	7,880	11,821	9,850	8,865	4,925	7,880	59,101
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	257,170	20,574	20,573	30,861	25,717	23,145	12,858	20,574	154,302
S. F. A. A.	625,922	50,074	50,074	75,110	62,592	56,333	31,296	50,074	375,553
E. O. P. S.	1,041,653	83,332	83,332	124,999	104,165	93,749	52,083	83,332	624,992
C. A. R. E.	148,051	11,844	11,844	17,766	14,805	13,325	7,403	11,844	88,831
D. S. P. S.	726,053	58,084	58,084	87,127	72,605	65,345	36,303	58,084	435,632
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	276,778	22,142	22,142	33,214	27,678	24,910	13,839	22,142	166,067
MATRICULATION (CREDIT)	588,265	47,061	47,061	70,592	58,827	52,944	29,413	47,061	352,959
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,840	707	707	1,061	884	796	442	707	5,304
PART-TIME FACULTY ALLOCATION	407,250	32,580	32,580	48,870	40,725	36,653	20,362	32,580	244,350
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	98,568	7,885	7,886	11,828	9,857	8,871	4,928	7,886	59,141
NURSING EDUCATION	118,187	0	9,455	14,182	11,819	10,637	5,909	9,455	61,457
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-21,958	0	0	-21,958	0	0	0	0	-21,958
<b>TOTAL</b>	<b>68,121,492</b>	<b>1,660,990</b>	<b>5,451,475</b>	<b>8,155,258</b>	<b>10,595,375</b>	<b>6,132,912</b>	<b>3,407,172</b>	<b>3,269,301</b>	<b>38,672,483</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT  
PLUMAS COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	4,701,936	97,274	376,155	564,232	749,075	423,174	235,097	215,202	2,660,209
ENROLL FEE ADMIN (2%)	8,270	662	661	993	827	744	413	662	4,962
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	96,557	7,725	7,724	11,587	9,656	8,690	4,828	7,724	57,934
E. O. P. S.	134,276	10,742	10,742	16,113	13,428	12,085	6,714	10,742	80,566
C. A. R. E.	22,092	1,767	1,768	2,651	2,209	1,988	1,105	1,767	13,255
D. S. P. S.	150,012	12,001	12,001	18,001	15,002	13,501	7,500	12,001	90,007
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	127,999	10,240	10,240	15,360	12,800	11,520	6,399	10,240	76,799
MATRICULATION (CREDIT)	38,948	3,116	3,116	4,673	3,895	3,506	1,947	3,116	23,369
MATRICULATION (NONCREDIT)	770	62	61	93	77	69	38	62	462
EQUAL EMPLOYMENT OPPORTUNITY	3,645	292	291	438	364	328	182	292	2,187
PART-TIME FACULTY ALLOCATION	32,407	2,593	2,592	3,889	3,241	2,916	1,621	2,592	19,444
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	15,448	1,236	1,236	1,853	1,545	1,391	772	1,236	9,269
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,019	242	241	362	302	272	151	241	1,811
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-2,256	0	0	-2,256	0	0	0	0	-2,256
<b>TOTAL</b>	<b>5,423,123</b>	<b>155,152</b>	<b>434,028</b>	<b>648,789</b>	<b>821,421</b>	<b>488,284</b>	<b>271,267</b>	<b>273,077</b>	<b>3,092,018</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	64,618,806	1,336,837	5,169,505	7,754,257	10,294,547	5,815,693	3,230,940	2,957,528	36,559,307
ENROLL FEE ADMIN (2%)	92,756	7,420	7,421	11,131	9,275	8,348	4,638	7,421	55,654
APPRENTICE ALLOWANCE	1,130,124	90,410	90,410	135,615	113,012	101,711	56,506	90,410	678,074
BASIC SKILLS	428,878	34,310	34,310	51,466	42,888	38,599	21,444	34,310	257,327
S. F. A. A.	838,500	67,080	67,080	100,620	83,850	75,465	41,925	67,080	503,100
E. O. P. S.	1,096,359	87,709	87,708	131,564	109,635	98,673	54,818	87,708	657,815
C. A. R. E.	108,148	8,652	8,652	12,977	10,815	9,734	5,407	8,652	64,889
D. S. P. S.	1,726,120	138,090	138,089	207,135	172,612	155,350	86,306	138,090	1,035,672
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	316,888	25,351	25,351	38,027	31,688	28,520	15,845	25,351	190,133
MATRICULATION (CREDIT)	1,146,004	91,680	91,681	137,520	114,601	103,140	57,300	91,680	687,602
MATRICULATION (NONCREDIT)	53,733	4,299	4,298	6,448	5,374	4,836	2,686	4,299	32,240
EQUAL EMPLOYMENT OPPORTUNITY	12,937	1,035	1,035	1,552	1,294	1,164	647	1,035	7,762
PART-TIME FACULTY ALLOCATION	702,925	56,234	56,234	84,351	70,293	63,263	35,146	56,234	421,755
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	72,455	5,796	5,797	8,694	7,246	6,521	3,623	5,796	43,473
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	405,503	405,503	0	0	0	0	0	0	405,503
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	126,837	10,147	10,147	15,220	12,684	11,415	6,342	10,147	76,102
PART-TIME FAC INS.	26,253	2,100	2,100	3,151	2,625	2,363	1,313	2,100	15,752
PRIOR YEAR CORRECTION	-124,165	0	0	-124,165	0	0	0	0	-124,165
<b>TOTAL</b>	<b>72,779,061</b>	<b>2,372,653</b>	<b>5,799,818</b>	<b>8,575,563</b>	<b>11,082,439</b>	<b>6,524,795</b>	<b>3,624,886</b>	<b>3,587,841</b>	<b>41,567,995</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**GAVILAN COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	11,579,741	239,562	926,380	1,389,568	1,844,792	1,042,176	578,987	529,992	6,551,457
ENROLL FEE ADMIN (2%)	27,066	2,165	2,166	3,247	2,707	2,436	1,353	2,166	16,240
APPRENTICE ALLOWANCE	114,001	9,120	9,120	13,680	11,400	10,260	5,701	9,120	68,401
BASIC SKILLS	144,249	11,540	11,540	17,310	14,425	12,982	7,212	11,540	86,549
S. F. A. A.	213,309	17,065	17,064	25,598	21,330	19,198	10,666	17,064	127,985
E. O. P. S.	325,073	26,006	26,006	39,008	32,508	29,256	16,254	26,006	195,044
C. A. R. E.	110,345	8,828	8,827	13,242	11,034	9,931	5,517	8,828	66,207
D. S. P. S.	406,461	32,517	32,517	48,775	40,646	36,582	20,323	32,517	243,877
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	212,237	16,979	16,979	25,468	21,224	19,101	10,612	16,979	127,342
MATRICULATION (CREDIT)	219,324	17,546	17,546	26,319	21,932	19,739	10,966	17,546	131,594
MATRICULATION (NONCREDIT)	9,189	735	735	1,103	919	827	459	735	5,513
EQUAL EMPLOYMENT OPPORTUNITY	4,785	383	383	574	478	431	239	383	2,871
PART-TIME FACULTY ALLOCATION	114,653	9,172	9,172	13,759	11,465	10,319	5,733	9,172	68,792
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	59,826	4,786	4,786	7,179	5,983	5,384	2,992	4,786	35,896
NURSING EDUCATION	89,687	0	7,175	10,762	8,969	8,072	4,484	7,175	46,637
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	20,594	20,594	0	0	0	0	0	0	20,594
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	13,981	1,118	1,119	1,678	1,398	1,258	699	1,119	8,389
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-6,391	0	0	-6,391	0	0	0	0	-6,391
<b>TOTAL</b>	<b>13,658,130</b>	<b>418,116</b>	<b>1,091,515</b>	<b>1,630,879</b>	<b>2,051,210</b>	<b>1,227,952</b>	<b>682,197</b>	<b>695,128</b>	<b>7,796,997</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**GLENDALE COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	61,282,002	1,267,805	4,902,560	7,353,841	9,762,955	5,515,380	3,064,100	2,804,806	34,671,447
ENROLL FEE ADMIN (2%)	84,076	6,726	6,726	10,089	8,408	7,567	4,204	6,726	50,446
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	409,439	32,755	32,755	49,133	40,944	36,849	20,472	32,755	245,663
S. F. A. A.	525,981	42,078	42,079	63,118	52,598	47,338	26,299	42,079	315,589
E. O. P. S.	1,169,103	93,528	93,528	140,293	116,910	105,219	58,456	93,528	701,462
C. A. R. E.	29,741	2,379	2,380	3,568	2,975	2,676	1,487	2,380	17,845
D. S. P. S.	788,241	63,059	63,060	94,588	78,825	70,941	39,412	63,060	472,945
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	601,029	48,082	48,083	72,123	60,103	54,093	30,051	48,082	360,617
MATRICULATION (CREDIT)	346,829	27,746	27,747	41,619	34,683	31,215	17,341	27,746	208,097
MATRICULATION (NONCREDIT)	288,741	23,099	23,100	34,648	28,875	25,986	14,437	23,100	173,245
EQUAL EMPLOYMENT OPPORTUNITY	8,032	643	642	964	803	723	402	642	4,819
PART-TIME FACULTY ALLOCATION	348,966	27,917	27,918	41,875	34,897	31,407	17,448	27,918	209,380
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	269,388	21,551	21,551	32,327	26,938	24,245	13,470	21,551	161,633
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	105,723	8,458	8,458	12,686	10,573	9,515	5,286	8,458	63,434
PART-TIME FAC INS.	9,032	723	722	1,084	903	813	452	722	5,419
PRIOR YEAR CORRECTION	-20,205	0	0	-20,205	0	0	0	0	-20,205
<b>TOTAL</b>	<b>66,506,805</b>	<b>1,666,549</b>	<b>5,322,164</b>	<b>7,963,033</b>	<b>10,287,459</b>	<b>5,987,429</b>	<b>3,326,351</b>	<b>3,224,408</b>	<b>37,777,393</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	51,936,654	1,074,468	4,154,933	6,232,398	8,274,130	4,674,298	2,596,833	2,377,080	29,384,140
ENROLL FEE ADMIN (2%)	100,162	8,013	8,013	12,019	10,017	9,014	5,008	8,013	60,097
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	281,354	22,508	22,509	33,762	28,136	25,321	14,068	22,508	168,812
S. F. A. A.	704,444	56,356	56,355	84,533	70,445	63,400	35,222	56,355	422,666
E. O. P. S.	1,000,336	80,027	80,027	120,040	100,034	90,030	50,017	80,027	600,202
C. A. R. E.	186,563	14,925	14,925	22,388	18,656	16,791	9,328	14,925	111,938
D. S. P. S.	846,740	67,739	67,739	101,609	84,674	76,207	42,337	67,739	508,044
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	436,551	34,924	34,924	52,386	43,655	39,290	21,828	34,924	261,931
MATRICULATION (CREDIT)	648,711	51,897	51,897	77,845	64,871	58,384	32,436	51,897	389,227
MATRICULATION (NONCREDIT)	128,721	10,298	10,297	15,447	12,872	11,585	6,436	10,298	77,233
EQUAL EMPLOYMENT OPPORTUNITY	8,613	689	689	1,034	861	775	431	689	5,168
PART-TIME FACULTY ALLOCATION	390,859	31,269	31,268	46,904	39,085	35,178	19,543	31,268	234,515
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	130,918	10,473	10,474	15,710	13,092	11,782	6,546	10,474	78,551
NURSING EDUCATION	118,187	0	9,455	14,182	11,819	10,637	5,909	9,455	61,457
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-21,322	0	0	-21,322	0	0	0	0	-21,322
<b>TOTAL</b>	<b>56,897,491</b>	<b>1,463,586</b>	<b>4,553,505</b>	<b>6,808,935</b>	<b>8,772,347</b>	<b>5,122,692</b>	<b>2,845,942</b>	<b>2,775,652</b>	<b>32,342,659</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**HARTNELL COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	14,355,125	296,980	1,148,410	1,722,615	2,286,943	1,291,961	717,756	657,017	8,121,682
ENROLL FEE ADMIN (2%)	34,063	2,725	2,725	4,088	3,406	3,066	1,703	2,725	20,438
APPRENTICE ALLOWANCE	20,108	1,609	1,608	2,413	2,011	1,810	1,005	1,609	12,065
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	288,427	23,074	23,074	34,612	28,842	25,959	14,421	23,074	173,056
E. O. P. S.	458,287	36,663	36,663	54,994	45,829	41,246	22,914	36,663	274,972
C. A. R. E.	97,675	7,814	7,814	11,721	9,768	8,790	4,884	7,814	58,605
D. S. P. S.	307,608	24,609	24,608	36,913	30,761	27,685	15,380	24,609	184,565
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	176,161	14,093	14,093	21,139	17,616	15,855	8,808	14,093	105,697
MATRICULATION (CREDIT)	254,549	20,364	20,364	30,546	25,455	22,909	12,727	20,364	152,729
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,118	409	410	614	512	460	256	410	3,071
PART-TIME FACULTY ALLOCATION	138,706	11,096	11,097	16,645	13,870	12,484	6,935	11,097	83,224
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	45,561	3,645	3,645	5,467	4,556	4,101	2,278	3,645	27,337
NURSING EDUCATION	89,687	0	7,175	10,762	8,969	8,072	4,484	7,175	46,637
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	35,537	35,537	0	0	0	0	0	0	35,537
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-7,022	0	0	-7,022	0	0	0	0	-7,022
<b>TOTAL</b>	<b>16,389,590</b>	<b>485,818</b>	<b>1,308,886</b>	<b>1,956,307</b>	<b>2,487,538</b>	<b>1,472,498</b>	<b>818,051</b>	<b>817,495</b>	<b>9,346,593</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**IMPERIAL COMMUNITY COLLEGE DISTRICT  
IMPERIAL COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	27,921,790	577,648	2,233,743	3,350,615	4,448,274	2,512,961	1,396,090	1,277,948	15,797,279
ENROLL FEE ADMIN (2%)	63,631	5,090	5,091	7,636	6,363	5,727	3,181	5,091	38,179
APPRENTICE ALLOWANCE	8,123	650	650	974	813	731	406	650	4,874
BASIC SKILLS	239,909	19,193	19,192	28,790	23,990	21,592	11,996	19,192	143,945
S. F. A. A.	345,885	27,671	27,671	41,506	34,588	31,130	17,294	27,671	207,531
E. O. P. S.	715,197	57,216	57,216	85,823	71,520	64,368	35,759	57,216	429,118
C. A. R. E.	126,778	10,142	10,142	15,214	12,678	11,410	6,339	10,142	76,067
D. S. P. S.	266,162	21,293	21,293	31,939	26,617	23,954	13,308	21,293	159,697
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	198,557	15,885	15,884	23,827	19,856	17,870	9,928	15,884	119,134
MATRICULATION (CREDIT)	220,584	17,647	17,646	26,471	22,058	19,852	11,030	17,646	132,350
MATRICULATION (NONCREDIT)	33,455	2,676	2,677	4,014	3,346	3,011	1,673	2,676	20,073
EQUAL EMPLOYMENT OPPORTUNITY	5,264	421	421	632	526	474	263	421	3,158
PART-TIME FACULTY ALLOCATION	149,230	11,938	11,939	17,907	14,923	13,431	7,462	11,938	89,538
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	57,360	4,589	4,589	6,883	5,736	5,162	2,868	4,589	34,416
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-9,725	0	0	-9,725	0	0	0	0	-9,725
<b>TOTAL</b>	<b>30,342,200</b>	<b>772,059</b>	<b>2,428,154</b>	<b>3,632,506</b>	<b>4,691,288</b>	<b>2,731,673</b>	<b>1,517,597</b>	<b>1,472,357</b>	<b>17,245,634</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	56,828,905	1,175,679	4,546,313	6,819,468	9,053,524	5,114,601	2,841,446	2,600,993	32,152,024
ENROLL FEE ADMIN (2%)	128,883	10,311	10,310	15,466	12,889	11,599	6,444	10,311	77,330
APPRENTICE ALLOWANCE	98,190	7,855	7,855	11,783	9,819	8,837	4,910	7,855	58,914
BASIC SKILLS	357,139	28,571	28,571	42,857	35,714	32,142	17,857	28,571	214,283
S. F. A. A.	914,258	73,141	73,140	109,711	91,426	82,283	45,713	73,141	548,555
E. O. P. S.	1,494,287	119,543	119,543	179,314	149,429	134,486	74,714	119,543	896,572
C. A. R. E.	261,015	20,881	20,881	31,322	26,102	23,491	13,051	20,881	156,609
D. S. P. S.	1,078,271	86,262	86,261	129,393	107,827	97,044	53,914	86,262	646,963
STATE HOSPITALS	348,824	27,906	27,906	41,859	34,882	31,394	17,441	27,906	209,294
CALWORKS	511,435	40,915	40,915	61,372	51,143	46,029	25,572	40,915	306,861
MATRICULATION (CREDIT)	667,367	53,389	53,390	80,084	66,736	60,063	33,369	53,389	400,420
MATRICULATION (NONCREDIT)	16,582	1,327	1,326	1,990	1,658	1,493	829	1,326	9,949
EQUAL EMPLOYMENT OPPORTUNITY	8,761	701	701	1,051	876	789	438	701	5,257
PART-TIME FACULTY ALLOCATION	401,568	32,125	32,126	48,188	40,157	36,141	20,078	32,126	240,941
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	127,702	10,216	10,216	15,325	12,770	11,493	6,385	10,216	76,621
NURSING EDUCATION	175,187	0	14,015	21,022	17,519	15,767	8,759	14,015	91,097
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	6,811	6,811	0	0	0	0	0	0	6,811
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-22,681	0	0	-22,681	0	0	0	0	-22,681
<b>TOTAL</b>	<b>63,402,504</b>	<b>1,695,633</b>	<b>5,073,469</b>	<b>7,587,524</b>	<b>9,712,471</b>	<b>5,707,652</b>	<b>3,170,920</b>	<b>3,128,151</b>	<b>36,075,820</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	7,956,259	164,600	636,500	954,752	1,267,526	716,064	397,813	364,148	4,501,403
ENROLL FEE ADMIN (2%)	7,573	606	606	908	758	681	379	606	4,544
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	109,890	8,791	8,791	13,187	10,989	9,890	5,495	8,791	65,934
E. O. P. S.	85,828	6,866	6,866	10,300	8,583	7,724	4,292	6,866	51,497
C. A. R. E.	14,660	1,173	1,173	1,759	1,466	1,319	733	1,173	8,796
D. S. P. S.	213,762	17,101	17,101	25,651	21,377	19,238	10,688	17,101	128,257
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	117,328	9,386	9,386	14,080	11,733	10,559	5,867	9,386	70,397
MATRICULATION (CREDIT)	84,126	6,730	6,730	10,095	8,413	7,571	4,207	6,730	50,476
MATRICULATION (NONCREDIT)	11,072	886	886	1,328	1,107	997	553	886	6,643
EQUAL EMPLOYMENT OPPORTUNITY	3,702	296	296	445	370	333	185	296	2,221
PART-TIME FACULTY ALLOCATION	36,550	2,924	2,924	4,386	3,655	3,290	1,827	2,924	21,930
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	14,567	1,165	1,166	1,748	1,456	1,311	729	1,165	8,740
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,699	136	136	204	170	153	84	136	1,019
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-2,509	0	0	-2,509	0	0	0	0	-2,509
<b>TOTAL</b>	<b>8,744,507</b>	<b>227,860</b>	<b>699,761</b>	<b>1,047,134</b>	<b>1,346,603</b>	<b>787,230</b>	<b>437,352</b>	<b>427,408</b>	<b>4,973,348</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**LASSEN COMMUNITY COLLEGE DISTRICT  
LASSEN COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	10,033,541	207,574	802,684	1,204,024	1,598,464	903,018	501,677	459,224	5,676,665
ENROLL FEE ADMIN (2%)	11,428	914	914	1,372	1,143	1,028	572	914	6,857
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	118,648	9,492	9,492	14,237	11,865	10,679	5,932	9,492	71,189
E. O. P. S.	235,924	18,874	18,874	28,311	23,592	21,233	11,796	18,874	141,554
C. A. R. E.	36,809	2,945	2,944	4,418	3,680	3,313	1,841	2,944	22,085
D. S. P. S.	166,646	13,332	13,331	19,998	16,664	14,999	8,332	13,332	99,988
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	136,048	10,884	10,884	16,325	13,605	12,245	6,802	10,884	81,629
MATRICULATION (CREDIT)	50,560	4,045	4,045	6,067	5,056	4,550	2,528	4,045	30,336
MATRICULATION (NONCREDIT)	2,242	179	180	269	224	202	112	179	1,345
EQUAL EMPLOYMENT OPPORTUNITY	3,576	286	286	429	358	322	179	286	2,146
PART-TIME FACULTY ALLOCATION	27,456	2,196	2,197	3,295	2,745	2,471	1,373	2,197	16,474
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	24,429	1,954	1,955	2,931	2,443	2,199	1,221	1,954	14,657
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-14,798	0	0	-14,798	0	0	0	0	-14,798
<b>TOTAL</b>	<b>10,922,509</b>	<b>279,875</b>	<b>874,986</b>	<b>1,297,678</b>	<b>1,688,839</b>	<b>984,359</b>	<b>546,865</b>	<b>531,525</b>	<b>6,204,127</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	85,492,900	1,768,682	6,839,432	10,259,148	13,620,040	7,694,361	4,274,645	3,912,911	48,369,219
ENROLL FEE ADMIN (2%)	144,237	11,539	11,539	17,308	14,424	12,981	7,212	11,539	86,542
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	259,284	20,743	20,742	31,115	25,928	23,335	12,965	20,742	155,570
S. F. A. A.	903,523	72,282	72,282	108,422	90,353	81,317	45,176	72,282	542,114
E. O. P. S.	1,010,634	80,851	80,850	121,277	101,063	90,957	50,532	80,850	606,380
C. A. R. E.	162,279	12,982	12,983	19,473	16,228	14,605	8,114	12,982	97,367
D. S. P. S.	732,245	58,580	58,579	87,870	73,224	65,902	36,612	58,580	439,347
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	416,841	33,347	33,348	50,020	41,685	37,515	20,842	33,348	250,105
MATRICULATION (CREDIT)	604,259	48,341	48,340	72,512	60,425	54,384	30,213	48,340	362,555
MATRICULATION (NONCREDIT)	109,246	8,740	8,739	13,110	10,924	9,833	5,462	8,740	65,548
EQUAL EMPLOYMENT OPPORTUNITY	9,479	758	759	1,137	948	853	474	758	5,687
PART-TIME FACULTY ALLOCATION	453,420	36,274	36,273	54,411	45,342	40,807	22,671	36,274	272,052
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	172,355	13,788	13,789	20,682	17,236	15,512	8,618	13,788	103,413
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	51,519	51,519	0	0	0	0	0	0	51,519
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-23,333	0	0	-23,333	0	0	0	0	-23,333
<b>TOTAL</b>	<b>90,498,888</b>	<b>2,218,426</b>	<b>7,237,655</b>	<b>10,833,152</b>	<b>14,117,820</b>	<b>8,142,362</b>	<b>4,523,536</b>	<b>4,311,134</b>	<b>51,384,085</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	313,495,656	6,485,616	25,079,653	37,619,479	49,943,601	28,214,609	15,674,783	14,348,334	177,366,075
ENROLL FEE ADMIN (2%)	724,378	57,950	57,950	86,926	72,438	65,194	36,219	57,950	434,627
APPRENTICE ALLOWANCE	83,709	6,697	6,696	10,046	8,370	7,534	4,186	6,696	50,225
BASIC SKILLS	1,807,263	144,581	144,581	216,872	180,726	162,654	90,363	144,581	1,084,358
S. F. A. A.	5,352,955	428,236	428,237	642,354	535,296	481,766	267,648	428,236	3,211,773
E. O. P. S.	7,651,889	612,151	612,151	918,227	765,189	688,670	382,594	612,151	4,591,133
C. A. R. E.	766,843	61,347	61,348	92,021	76,684	69,016	38,342	61,348	460,106
D. S. P. S.	2,907,003	232,560	232,560	348,841	290,700	261,630	145,351	232,560	1,744,202
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	2,662,826	213,026	213,026	319,539	266,283	239,654	133,142	213,026	1,597,696
MATRICULATION (CREDIT)	3,362,852	269,028	269,028	403,543	336,285	302,656	168,143	269,028	2,017,711
MATRICULATION (NONCREDIT)	501,057	40,085	40,084	60,127	50,106	45,095	25,053	40,084	300,634
EQUAL EMPLOYMENT OPPORTUNITY	33,732	2,699	2,698	4,048	3,373	3,036	1,687	2,698	20,239
PART-TIME FACULTY ALLOCATION	2,203,448	176,276	176,276	264,413	220,345	198,311	110,172	176,276	1,322,069
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	977,630	78,210	78,211	117,315	97,763	87,987	48,882	78,210	586,578
NURSING EDUCATION	627,567	0	50,206	75,306	62,758	56,481	31,377	50,206	326,334
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	1,052,541	1,052,541	0	0	0	0	0	0	1,052,541
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,182,285	94,583	94,583	141,874	118,228	106,406	59,114	94,583	709,371
PART-TIME FAC INS.	32,693	2,615	2,616	3,923	3,269	2,943	1,634	2,616	19,616
PRIOR YEAR CORRECTION	-136,331	0	0	-136,331	0	0	0	0	-136,331
<b>TOTAL</b>	<b>345,289,996</b>	<b>9,958,201</b>	<b>27,549,904</b>	<b>41,188,523</b>	<b>53,031,414</b>	<b>30,993,642</b>	<b>17,218,690</b>	<b>16,818,583</b>	<b>196,758,957</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	180,435,191	3,732,853	14,434,816	21,652,222	39,259,208	16,173,653	8,985,362	8,224,993	112,463,107
ENROLL FEE ADMIN (2%)	377,239	30,179	30,179	45,269	37,724	33,951	18,862	30,179	226,343
APPRENTICE ALLOWANCE	757,595	60,608	60,607	90,912	75,759	68,184	37,879	60,608	454,557
BASIC SKILLS	545,843	43,667	43,668	65,501	54,584	49,126	27,292	43,668	327,506
S. F. A. A.	2,572,710	205,817	205,817	308,725	257,271	231,544	128,635	205,817	1,543,626
E. O. P. S.	2,655,175	212,414	212,414	318,621	265,518	238,965	132,759	212,414	1,593,105
C. A. R. E.	435,085	34,807	34,807	52,210	43,508	39,158	21,754	34,807	261,051
D. S. P. S.	2,237,464	178,997	178,997	268,496	223,746	201,372	111,873	178,997	1,342,478
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	1,208,374	96,670	96,670	145,005	120,837	108,754	60,418	96,670	725,024
MATRICULATION (CREDIT)	2,107,286	168,583	168,583	252,874	210,729	189,655	105,365	168,583	1,264,372
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	18,473	1,478	1,478	2,216	1,848	1,662	924	1,478	11,084
PART-TIME FACULTY ALLOCATION	1,102,403	88,192	88,192	132,289	110,240	99,216	55,121	88,192	661,442
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	442,877	35,430	35,430	53,146	44,287	39,859	22,144	35,430	265,726
NURSING EDUCATION	89,687	0	7,175	10,762	8,969	8,072	4,484	7,175	46,637
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	180,826	180,826	0	0	0	0	0	0	180,826
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	95,732	7,659	7,658	11,488	9,573	8,616	4,787	7,658	57,439
PART-TIME FAC INS.	50,946	4,076	4,075	6,114	5,094	4,586	2,547	4,076	30,568
PRIOR YEAR CORRECTION	-57,633	0	0	-57,633	0	0	0	0	-57,633
<b>TOTAL</b>	<b>195,255,273</b>	<b>5,082,256</b>	<b>15,610,566</b>	<b>23,358,217</b>	<b>40,728,895</b>	<b>17,496,373</b>	<b>9,720,206</b>	<b>9,400,745</b>	<b>121,397,258</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**MARIN COMMUNITY COLLEGE DISTRICT  
MARIN COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	0	0	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	16,190	1,295	1,295	1,943	1,619	1,457	810	1,295	9,714
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	132,728	10,618	10,618	15,928	13,273	11,945	6,637	10,618	79,637
E. O. P. S.	329,958	26,397	26,396	39,595	32,996	29,696	16,498	26,397	197,975
C. A. R. E.	37,254	2,980	2,981	4,470	3,726	3,352	1,863	2,980	22,352
D. S. P. S.	698,036	55,843	55,843	83,764	69,804	62,823	34,902	55,843	418,822
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	127,690	10,215	10,215	15,323	12,769	11,492	6,385	10,215	76,614
MATRICULATION (CREDIT)	166,125	13,290	13,290	19,935	16,613	14,951	8,306	13,290	99,675
MATRICULATION (NONCREDIT)	59,398	4,752	4,752	7,127	5,940	5,346	2,970	4,752	35,639
EQUAL EMPLOYMENT OPPORTUNITY	4,497	360	360	539	450	405	224	360	2,698
PART-TIME FACULTY ALLOCATION	93,855	7,508	7,509	11,262	9,386	8,447	4,693	7,508	56,313
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	20,026	1,602	1,602	2,403	2,003	1,802	1,002	1,602	12,016
NURSING EDUCATION	146,687	0	11,735	17,602	14,669	13,202	7,334	11,735	76,277
OTHER ADJUSTMENTS	1,153,040	92,243	92,243	138,365	115,304	103,774	57,652	92,243	691,824
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	75,862	75,862	0	0	0	0	0	0	75,862
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	78,661	6,293	6,293	9,439	7,866	7,080	3,933	6,293	47,197
PART-TIME FAC INS.	14,432	1,155	1,154	1,732	1,443	1,299	722	1,154	8,659
PRIOR YEAR CORRECTION	-2,151	0	0	-2,151	0	0	0	0	-2,151
<b>TOTAL</b>	<b>3,242,288</b>	<b>317,613</b>	<b>253,486</b>	<b>378,076</b>	<b>316,861</b>	<b>285,171</b>	<b>158,431</b>	<b>253,485</b>	<b>1,963,123</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	11,058,305	228,775	884,665	1,326,996	1,761,720	995,247	552,916	506,126	6,256,445
ENROLL FEE ADMIN (2%)	19,322	1,546	1,546	2,318	1,932	1,739	966	1,546	11,593
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	164,402	13,152	13,152	19,729	16,440	14,796	8,220	13,152	98,641
E. O. P. S.	260,758	20,861	20,860	31,291	26,076	23,468	13,038	20,861	156,455
C. A. R. E.	39,838	3,187	3,187	4,781	3,983	3,586	1,992	3,187	23,903
D. S. P. S.	229,311	18,345	18,345	27,517	22,931	20,638	11,466	18,345	137,587
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	146,076	11,686	11,686	17,529	14,608	13,147	7,304	11,686	87,646
MATRICULATION (CREDIT)	124,860	9,989	9,989	14,983	12,486	11,237	6,243	9,989	74,916
MATRICULATION (NONCREDIT)	10,559	845	844	1,268	1,055	951	528	844	6,335
EQUAL EMPLOYMENT OPPORTUNITY	3,990	319	319	479	399	359	200	319	2,394
PART-TIME FACULTY ALLOCATION	57,315	4,585	4,585	6,878	5,732	5,158	2,866	4,585	34,389
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	29,712	2,377	2,377	3,565	2,972	2,674	1,485	2,377	17,827
NURSING EDUCATION	101,087	0	8,087	12,130	10,109	9,098	5,054	8,087	52,565
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,932	235	234	352	293	264	147	234	1,759
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-3,654	0	0	-3,654	0	0	0	0	-3,654
<b>TOTAL</b>	<b>12,334,813</b>	<b>323,102</b>	<b>987,076</b>	<b>1,476,962</b>	<b>1,889,736</b>	<b>1,110,462</b>	<b>616,925</b>	<b>608,538</b>	<b>7,012,801</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**MERCED COMMUNITY COLLEGE DISTRICT  
MERCED COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	37,495,436	775,708	2,999,635	4,499,452	5,973,471	3,374,589	1,874,772	1,716,123	21,213,750
ENROLL FEE ADMIN (2%)	64,848	5,188	5,188	7,781	6,485	5,837	3,242	5,188	38,909
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	267,522	21,402	21,402	32,102	26,752	24,077	13,376	21,402	160,513
S. F. A. A.	392,058	31,365	31,364	47,047	39,206	35,285	19,603	31,365	235,235
E. O. P. S.	834,003	66,720	66,720	100,081	83,400	75,060	41,701	66,720	500,402
C. A. R. E.	153,529	12,282	12,283	18,423	15,353	13,818	7,676	12,282	92,117
D. S. P. S.	452,685	36,215	36,215	54,322	45,268	40,742	22,634	36,215	271,611
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	291,153	23,292	23,292	34,939	29,115	26,204	14,558	23,292	174,692
MATRICULATION (CREDIT)	287,284	22,983	22,982	34,475	28,728	25,855	14,365	22,982	172,370
MATRICULATION (NONCREDIT)	92,767	7,421	7,422	11,132	9,276	8,349	4,639	7,421	55,660
EQUAL EMPLOYMENT OPPORTUNITY	6,142	491	492	737	614	553	307	491	3,685
PART-TIME FACULTY ALLOCATION	212,588	17,007	17,007	25,511	21,258	19,133	10,630	17,007	127,553
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	106,141	8,491	8,492	12,736	10,615	9,552	5,307	8,492	63,685
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-13,861	0	0	-13,861	0	0	0	0	-13,861
<b>TOTAL</b>	<b>40,902,982</b>	<b>1,028,565</b>	<b>3,273,349</b>	<b>4,896,159</b>	<b>6,315,610</b>	<b>3,682,516</b>	<b>2,045,844</b>	<b>1,989,835</b>	<b>23,231,878</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	0	0	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	28,474	2,278	2,278	3,417	2,847	2,563	1,423	2,278	17,084
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	155,670	12,454	12,453	18,681	15,567	14,010	7,783	12,454	93,402
S. F. A. A.	238,613	19,089	19,089	28,634	23,861	21,475	11,931	19,089	143,168
E. O. P. S.	451,816	36,145	36,146	54,217	45,182	40,664	22,590	36,146	271,090
C. A. R. E.	57,182	4,575	4,574	6,862	5,718	5,147	2,859	4,574	34,309
D. S. P. S.	355,831	28,466	28,467	42,700	35,583	32,025	17,791	28,467	213,499
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	137,854	11,028	11,029	16,542	13,786	12,406	6,893	11,028	82,712
MATRICULATION (CREDIT)	275,038	22,003	22,003	33,005	27,503	24,754	13,752	22,003	165,023
MATRICULATION (NONCREDIT)	87,240	6,979	6,979	10,469	8,724	7,852	4,362	6,979	52,344
EQUAL EMPLOYMENT OPPORTUNITY	5,687	455	455	682	569	512	284	455	3,412
PART-TIME FACULTY ALLOCATION	179,786	14,383	14,383	21,574	17,979	16,180	8,990	14,383	107,872
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	36,051	2,884	2,884	4,326	3,605	3,245	1,803	2,884	21,631
NURSING EDUCATION	228,000	0	18,240	27,360	22,800	20,520	11,400	18,240	118,560
OTHER ADJUSTMENTS	1,158,549	92,684	92,684	139,026	115,855	104,269	57,927	92,684	695,129
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	29,856	2,388	2,389	3,583	2,985	2,687	1,493	2,389	17,914
PART-TIME FAC INS.	2,690	215	215	323	269	242	135	215	1,614
PRIOR YEAR CORRECTION	-1,931	0	0	-1,931	0	0	0	0	-1,931
<b>TOTAL</b>	<b>3,426,406</b>	<b>256,026</b>	<b>274,268</b>	<b>409,470</b>	<b>342,833</b>	<b>308,551</b>	<b>171,416</b>	<b>274,268</b>	<b>2,036,832</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	21,933,440	453,760	1,754,675	2,632,013	3,494,259	1,974,010	1,096,672	1,003,868	12,409,257
ENROLL FEE ADMIN (2%)	23,731	1,898	1,899	2,848	2,373	2,136	1,186	1,899	14,239
APPRENTICE ALLOWANCE	68,638	5,491	5,491	8,237	6,863	6,178	3,432	5,491	41,183
BASIC SKILLS	92,786	7,423	7,423	11,134	9,279	8,350	4,640	7,423	55,672
S. F. A. A.	212,173	16,974	16,974	25,460	21,218	19,095	10,609	16,974	127,304
E. O. P. S.	526,688	42,135	42,135	63,203	52,668	47,402	26,335	42,135	316,013
C. A. R. E.	60,342	4,827	4,828	7,241	6,034	5,431	3,017	4,827	36,205
D. S. P. S.	470,513	37,641	37,641	56,462	47,051	42,346	23,526	37,641	282,308
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	128,360	10,269	10,269	15,403	12,836	11,552	6,418	10,269	77,016
MATRICULATION (CREDIT)	234,052	18,724	18,724	28,087	23,405	21,064	11,703	18,724	140,431
MATRICULATION (NONCREDIT)	94,975	7,598	7,598	11,397	9,498	8,547	4,749	7,598	56,985
EQUAL EMPLOYMENT OPPORTUNITY	5,597	448	448	671	560	504	279	448	3,358
PART-TIME FACULTY ALLOCATION	173,268	13,861	13,862	20,792	17,327	15,594	8,663	13,862	103,961
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	20,379	1,630	1,631	2,445	2,038	1,834	1,019	1,630	12,227
NURSING EDUCATION	131,156	0	10,492	15,739	13,116	11,804	6,558	10,492	68,201
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,644	212	211	317	265	238	132	211	1,586
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-8,617	0	0	-8,617	0	0	0	0	-8,617
<b>TOTAL</b>	<b>24,170,125</b>	<b>622,891</b>	<b>1,934,301</b>	<b>2,892,832</b>	<b>3,718,790</b>	<b>2,176,085</b>	<b>1,208,938</b>	<b>1,183,492</b>	<b>13,737,329</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	107,849,314	2,231,193	8,627,945	12,941,918	17,181,683	9,706,439	5,392,465	4,936,138	61,017,781
ENROLL FEE ADMIN (2%)	145,831	11,666	11,667	17,500	14,583	13,125	7,291	11,667	87,499
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	1,259,322	100,746	100,746	151,118	125,932	113,339	62,966	100,746	755,593
S. F. A. A.	904,529	72,362	72,363	108,543	90,453	81,408	45,226	72,362	542,717
E. O. P. S.	607,382	48,591	48,590	72,886	60,738	54,665	30,369	48,590	364,429
C. A. R. E.	102,393	8,191	8,192	12,287	10,239	9,216	5,119	8,192	61,436
D. S. P. S.	898,364	71,869	71,869	107,804	89,836	80,853	44,918	71,869	539,018
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	275,776	22,062	22,062	33,093	27,578	24,820	13,789	22,062	165,466
MATRICULATION (CREDIT)	688,874	55,110	55,110	82,665	68,887	61,999	34,443	55,110	413,324
MATRICULATION (NONCREDIT)	798,029	63,842	63,843	95,763	79,803	71,823	39,901	63,842	478,817
EQUAL EMPLOYMENT OPPORTUNITY	12,516	1,001	1,002	1,501	1,252	1,127	625	1,002	7,510
PART-TIME FACULTY ALLOCATION	672,548	53,804	53,804	80,705	67,255	60,530	33,627	53,804	403,529
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	98,040	7,843	7,843	11,765	9,804	8,824	4,902	7,843	58,824
NURSING EDUCATION	169,487	0	13,559	20,338	16,949	15,254	8,474	13,559	88,133
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	88,976	88,976	0	0	0	0	0	0	88,976
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	46,294	3,704	3,703	5,555	4,630	4,166	2,315	3,703	27,776
PART-TIME FAC INS.	6,911	553	553	829	691	622	346	553	4,147
PRIOR YEAR CORRECTION	-46,315	0	0	-46,315	0	0	0	0	-46,315
<b>TOTAL</b>	<b>114,578,271</b>	<b>2,841,513</b>	<b>9,162,851</b>	<b>13,697,955</b>	<b>17,850,313</b>	<b>10,308,210</b>	<b>5,726,776</b>	<b>5,471,042</b>	<b>65,058,660</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	28,410,350	587,755	2,272,828	3,409,242	4,526,108	2,556,932	1,420,517	1,300,309	16,073,691
ENROLL FEE ADMIN (2%)	79,593	6,367	6,368	9,551	7,959	7,164	3,979	6,368	47,756
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	163,077	13,046	13,046	19,570	16,307	14,677	8,154	13,046	97,846
S. F. A. A.	478,631	38,290	38,291	57,436	47,863	43,077	23,931	38,291	287,179
E. O. P. S.	409,130	32,730	32,731	49,095	40,913	36,822	20,457	32,730	245,478
C. A. R. E.	98,856	7,908	7,909	11,863	9,885	8,897	4,943	7,909	59,314
D. S. P. S.	379,805	30,384	30,385	45,576	37,981	34,182	18,991	30,384	227,883
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	228,643	18,291	18,292	27,437	22,864	20,578	11,432	18,292	137,186
MATRICULATION (CREDIT)	331,719	26,538	26,537	39,806	33,172	29,855	16,586	26,537	199,031
MATRICULATION (NONCREDIT)	26,439	2,115	2,115	3,173	2,644	2,379	1,322	2,115	15,863
EQUAL EMPLOYMENT OPPORTUNITY	6,174	494	494	741	617	556	308	494	3,704
PART-TIME FACULTY ALLOCATION	214,921	17,194	17,193	25,791	21,492	19,343	10,746	17,194	128,953
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	73,210	5,857	5,857	8,785	7,321	6,589	3,660	5,857	43,926
NURSING EDUCATION	89,686	0	7,175	10,762	8,969	8,072	4,484	7,175	46,637
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	12,247	12,247	0	0	0	0	0	0	12,247
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-11,536	0	0	-11,536	0	0	0	0	-11,536
<b>TOTAL</b>	<b>30,990,945</b>	<b>799,216</b>	<b>2,479,221</b>	<b>3,707,292</b>	<b>4,784,095</b>	<b>2,789,123</b>	<b>1,549,510</b>	<b>1,506,701</b>	<b>17,615,158</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	9,325,671	192,930	746,053	1,119,081	1,485,691	839,310	466,284	426,825	5,276,174
ENROLL FEE ADMIN (2%)	19,097	1,528	1,528	2,291	1,910	1,719	954	1,528	11,458
APPRENTICE ALLOWANCE	42,803	3,424	3,424	5,137	4,280	3,852	2,141	3,424	25,682
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	204,506	16,360	16,361	24,541	20,450	18,406	10,225	16,361	122,704
E. O. P. S.	388,449	31,076	31,076	46,614	38,845	34,960	19,422	31,076	233,069
C. A. R. E.	49,104	3,928	3,929	5,892	4,911	4,419	2,455	3,928	29,462
D. S. P. S.	974,875	77,990	77,990	116,985	97,488	87,738	48,744	77,990	584,925
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	136,048	10,884	10,884	16,325	13,605	12,245	6,802	10,884	81,629
MATRICULATION (CREDIT)	177,898	14,232	14,232	21,347	17,790	16,011	8,895	14,232	106,739
MATRICULATION (NONCREDIT)	64,497	5,160	5,160	7,739	6,450	5,805	3,224	5,160	38,698
EQUAL EMPLOYMENT OPPORTUNITY	4,964	397	397	596	496	447	248	397	2,978
PART-TIME FACULTY ALLOCATION	127,607	10,209	10,208	15,313	12,761	11,484	6,381	10,208	76,564
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	24,429	1,954	1,955	2,931	2,443	2,199	1,221	1,954	14,657
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	66,222	66,222	0	0	0	0	0	0	66,222
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-5,969	0	0	-5,969	0	0	0	0	-5,969
<b>TOTAL</b>	<b>11,950,888</b>	<b>443,494</b>	<b>951,252</b>	<b>1,420,905</b>	<b>1,742,189</b>	<b>1,070,157</b>	<b>594,530</b>	<b>632,022</b>	<b>6,854,549</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	86,206,328	1,783,441	6,896,506	10,344,760	13,733,698	7,758,569	4,310,317	3,945,564	48,772,855
ENROLL FEE ADMIN (2%)	136,623	10,930	10,930	16,394	13,663	12,296	6,831	10,930	81,974
APPRENTICE ALLOWANCE	11,701	936	936	1,404	1,170	1,053	586	936	7,021
BASIC SKILLS	818,140	65,451	65,451	98,177	81,814	73,633	40,907	65,451	490,884
S. F. A. A.	1,002,839	80,227	80,227	120,341	100,284	90,255	50,142	80,227	601,703
E. O. P. S.	1,427,490	114,199	114,199	171,299	142,749	128,474	71,375	114,199	856,494
C. A. R. E.	176,778	14,142	14,142	21,214	17,678	15,910	8,839	14,142	106,067
D. S. P. S.	1,372,124	109,770	109,770	164,655	137,212	123,491	68,606	109,770	823,274
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	391,767	31,341	31,342	47,012	39,176	35,259	19,589	31,341	235,060
MATRICULATION (CREDIT)	851,717	68,137	68,138	102,206	85,171	76,655	42,586	68,137	511,030
MATRICULATION (NONCREDIT)	609,191	48,735	48,736	73,102	60,920	54,827	30,459	48,736	365,515
EQUAL EMPLOYMENT OPPORTUNITY	13,862	1,109	1,109	1,663	1,387	1,247	693	1,109	8,317
PART-TIME FACULTY ALLOCATION	769,652	61,572	61,572	92,359	76,965	69,268	38,483	61,572	461,791
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	111,902	8,952	8,952	13,429	11,190	10,071	5,595	8,952	67,141
NURSING EDUCATION	132,437	0	10,595	15,892	13,244	11,919	6,622	10,595	68,867
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	218,411	17,473	17,473	26,209	21,841	19,657	10,921	17,473	131,047
PART-TIME FAC INS.	5,260	421	421	631	526	473	263	421	3,156
PRIOR YEAR CORRECTION	-43,478	0	0	-43,478	0	0	0	0	-43,478
<b>TOTAL</b>	<b>94,212,744</b>	<b>2,416,836</b>	<b>7,540,499</b>	<b>11,267,269</b>	<b>14,538,688</b>	<b>8,483,057</b>	<b>4,712,814</b>	<b>4,589,555</b>	<b>53,548,718</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	24,735,293	511,725	1,978,824	2,968,235	3,940,627	2,226,177	1,236,764	1,132,106	13,994,458
ENROLL FEE ADMIN (2%)	17,605	1,408	1,409	2,112	1,761	1,584	881	1,408	10,563
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	212,374	16,990	16,990	25,485	21,237	19,114	10,618	16,990	127,424
E. O. P. S.	228,743	18,299	18,300	27,449	22,874	20,587	11,437	18,300	137,246
C. A. R. E.	30,168	2,413	2,414	3,620	3,017	2,715	1,508	2,414	18,101
D. S. P. S.	602,539	48,203	48,203	72,305	60,254	54,228	30,127	48,203	361,523
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	129,362	10,349	10,349	15,523	12,937	11,642	6,468	10,349	77,617
MATRICULATION (CREDIT)	261,604	20,928	20,929	31,392	26,161	23,544	13,080	20,928	156,962
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,628	450	450	676	563	506	282	450	3,377
PART-TIME FACULTY ALLOCATION	175,480	14,038	14,039	21,057	17,548	15,794	8,774	14,038	105,288
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	20,907	1,673	1,672	2,509	2,091	1,881	1,046	1,672	12,544
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-9,475	0	0	-9,475	0	0	0	0	-9,475
<b>TOTAL</b>	<b>26,500,228</b>	<b>653,676</b>	<b>2,120,779</b>	<b>3,171,688</b>	<b>4,118,070</b>	<b>2,385,872</b>	<b>1,325,485</b>	<b>1,274,058</b>	<b>15,049,628</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**PALO VERDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	10,783,023	223,080	862,642	1,293,962	1,717,865	970,472	539,151	493,527	6,100,699
ENROLL FEE ADMIN (2%)	13,141	1,051	1,052	1,576	1,315	1,182	657	1,052	7,885
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	121,696	9,736	9,735	14,604	12,169	10,953	6,085	9,736	73,018
E. O. P. S.	239,072	19,126	19,126	28,688	23,907	21,517	11,953	19,126	143,443
C. A. R. E.	36,310	2,905	2,905	4,357	3,631	3,268	1,815	2,905	21,786
D. S. P. S.	131,484	10,519	10,518	15,779	13,148	11,833	6,575	10,518	78,890
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	116,994	9,360	9,359	14,039	11,700	10,529	5,850	9,359	70,196
MATRICULATION (CREDIT)	150,863	12,069	12,069	18,104	15,086	13,578	7,543	12,069	90,518
MATRICULATION (NONCREDIT)	18,499	1,480	1,480	2,220	1,850	1,665	924	1,480	11,099
EQUAL EMPLOYMENT OPPORTUNITY	3,725	298	298	447	373	335	186	298	2,235
PART-TIME FACULTY ALLOCATION	38,310	3,065	3,065	4,597	3,831	3,448	1,915	3,065	22,986
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	14,391	1,151	1,152	1,726	1,440	1,295	719	1,152	8,635
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-2,426	0	0	-2,426	0	0	0	0	-2,426
<b>TOTAL</b>	<b>11,755,082</b>	<b>301,040</b>	<b>940,601</b>	<b>1,408,473</b>	<b>1,815,315</b>	<b>1,058,175</b>	<b>587,873</b>	<b>571,487</b>	<b>6,682,964</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**PALOMAR COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	33,822,564	699,723	2,705,805	4,058,708	5,388,338	3,044,031	1,691,128	1,548,020	19,135,753
ENROLL FEE ADMIN (2%)	63,324	5,066	5,066	7,599	6,332	5,699	3,166	5,066	37,994
APPRENTICE ALLOWANCE	645,236	51,619	51,619	77,428	64,524	58,071	32,262	51,619	387,142
BASIC SKILLS	227,298	18,184	18,184	27,275	22,730	20,457	11,365	18,184	136,379
S. F. A. A.	510,106	40,808	40,809	61,213	51,010	45,910	25,505	40,809	306,064
E. O. P. S.	748,781	59,902	59,903	89,854	74,878	67,390	37,439	59,903	449,269
C. A. R. E.	78,801	6,304	6,304	9,456	7,880	7,092	3,941	6,304	47,281
D. S. P. S.	504,859	40,389	40,388	60,584	50,485	45,438	25,243	40,388	302,915
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	164,593	13,167	13,168	19,751	16,459	14,814	8,229	13,168	98,756
MATRICULATION (CREDIT)	616,542	49,323	49,324	73,985	61,654	55,489	30,827	49,323	369,925
MATRICULATION (NONCREDIT)	153,209	12,257	12,256	18,386	15,320	13,789	7,661	12,256	91,925
EQUAL EMPLOYMENT OPPORTUNITY	9,016	721	722	1,081	902	812	450	722	5,410
PART-TIME FACULTY ALLOCATION	421,311	33,705	33,705	50,557	42,131	37,918	21,066	33,705	252,787
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	42,071	3,366	3,365	5,049	4,207	3,786	2,104	3,366	25,243
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,039	91,039	0	0	0	0	0	0	91,039
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	5,362	429	429	643	537	482	268	429	3,217
PART-TIME FAC INS.	3,560	285	285	427	356	320	178	285	2,136
PRIOR YEAR CORRECTION	-21,513	0	0	-21,513	0	0	0	0	-21,513
<b>TOTAL</b>	<b>38,346,846</b>	<b>1,126,287</b>	<b>3,062,187</b>	<b>4,571,765</b>	<b>5,833,812</b>	<b>3,444,960</b>	<b>1,913,866</b>	<b>1,904,402</b>	<b>21,857,279</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	77,443,163	1,602,149	6,195,453	9,293,180	12,337,620	6,969,885	3,872,158	3,544,484	43,814,929
ENROLL FEE ADMIN (2%)	142,802	11,424	11,424	17,137	14,280	12,852	7,140	11,424	85,681
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	199,944	15,996	15,995	23,993	19,995	17,995	9,997	15,995	119,966
S. F. A. A.	768,277	61,462	61,462	92,194	76,827	69,145	38,414	61,462	460,966
E. O. P. S.	663,719	53,098	53,097	79,646	66,372	59,735	33,186	53,097	398,231
C. A. R. E.	74,971	5,998	5,997	8,997	7,497	6,747	3,749	5,998	44,983
D. S. P. S.	562,014	44,961	44,961	67,442	56,201	50,582	28,100	44,961	337,208
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	243,995	19,520	19,519	29,280	24,399	21,960	12,199	19,520	146,397
MATRICULATION (CREDIT)	569,427	45,554	45,554	68,332	56,942	51,249	28,471	45,554	341,656
MATRICULATION (NONCREDIT)	165,222	13,218	13,218	19,826	16,522	14,870	8,261	13,218	99,133
EQUAL EMPLOYMENT OPPORTUNITY	9,913	793	793	1,190	991	892	496	793	5,948
PART-TIME FACULTY ALLOCATION	484,748	38,780	38,780	58,169	48,475	43,628	24,237	38,780	290,849
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	76,555	6,124	6,125	9,186	7,656	6,890	3,828	6,124	45,933
NURSING EDUCATION	118,187	0	9,455	14,182	11,819	10,637	5,909	9,455	61,457
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-23,427	0	0	-23,427	0	0	0	0	-23,427
<b>TOTAL</b>	<b>81,499,510</b>	<b>1,919,077</b>	<b>6,521,833</b>	<b>9,759,327</b>	<b>12,745,596</b>	<b>7,337,067</b>	<b>4,076,145</b>	<b>3,870,865</b>	<b>46,229,910</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	66,163,250	1,368,789	5,293,060	7,939,590	10,540,596	5,954,693	3,308,162	3,028,215	37,433,105
ENROLL FEE ADMIN (2%)	141,209	11,297	11,296	16,946	14,120	12,709	7,061	11,296	84,725
APPRENTICE ALLOWANCE	32,327	2,586	2,586	3,880	3,232	2,910	1,616	2,586	19,396
BASIC SKILLS	362,295	28,984	28,983	43,476	36,229	32,607	18,114	28,984	217,377
S. F. A. A.	1,066,163	85,293	85,293	127,940	106,616	95,955	53,308	85,293	639,698
E. O. P. S.	1,780,708	142,457	142,456	213,685	178,071	160,264	89,035	142,457	1,068,425
C. A. R. E.	360,619	28,850	28,849	43,274	36,062	32,456	18,031	28,849	216,371
D. S. P. S.	1,170,368	93,629	93,630	140,444	117,037	105,333	58,518	93,630	702,221
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	608,706	48,696	48,697	73,045	60,870	54,784	30,435	48,697	365,224
MATRICULATION (CREDIT)	861,948	68,956	68,956	103,433	86,195	77,576	43,097	68,956	517,169
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,862	709	709	1,063	887	797	443	709	5,317
PART-TIME FACULTY ALLOCATION	408,873	32,710	32,710	49,064	40,888	36,798	20,444	32,710	245,324
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	131,702	10,536	10,536	15,805	13,170	11,853	6,585	10,536	79,021
NURSING EDUCATION	232,187	0	18,575	27,862	23,219	20,897	11,609	18,575	120,737
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	370,194	370,194	0	0	0	0	0	0	370,194
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-21,115	0	0	-21,115	0	0	0	0	-21,115
<b>TOTAL</b>	<b>73,678,296</b>	<b>2,293,686</b>	<b>5,866,336</b>	<b>8,778,392</b>	<b>11,257,192</b>	<b>6,599,632</b>	<b>3,666,458</b>	<b>3,601,493</b>	<b>42,063,189</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	82,203,772	1,700,636	6,576,302	9,864,452	13,096,043	7,398,340	4,110,188	3,762,372	46,508,333
ENROLL FEE ADMIN (2%)	101,073	8,086	8,086	12,128	10,108	9,096	5,054	8,086	60,644
APPRENTICE ALLOWANCE	1,389,973	111,198	111,198	166,796	138,998	125,097	69,499	111,198	833,984
BASIC SKILLS	698,826	55,906	55,906	83,859	69,883	62,894	34,942	55,906	419,296
S. F. A. A.	967,500	77,400	77,400	116,100	96,750	87,075	48,375	77,400	580,500
E. O. P. S.	1,209,007	96,721	96,720	145,081	120,901	108,810	60,451	96,720	725,404
C. A. R. E.	74,233	5,939	5,938	8,908	7,424	6,681	3,711	5,939	44,540
D. S. P. S.	1,092,261	87,381	87,381	131,071	109,226	98,304	54,613	87,381	655,357
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	320,230	25,618	25,619	38,427	32,023	28,821	16,012	25,618	192,138
MATRICULATION (CREDIT)	1,269,322	101,546	101,546	152,318	126,932	114,239	63,466	101,546	761,593
MATRICULATION (NONCREDIT)	1,260,839	100,867	100,867	151,301	126,084	113,475	63,042	100,867	756,503
EQUAL EMPLOYMENT OPPORTUNITY	12,781	1,022	1,023	1,534	1,278	1,150	639	1,023	7,669
PART-TIME FACULTY ALLOCATION	691,647	55,332	55,332	82,997	69,165	62,248	34,582	55,332	414,988
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	74,216	5,937	5,938	8,905	7,422	6,680	3,710	5,938	44,530
NURSING EDUCATION	101,087	0	8,087	12,130	10,109	9,098	5,054	8,087	52,565
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	231,076	231,076	0	0	0	0	0	0	231,076
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-46,024	0	0	-46,024	0	0	0	0	-46,024
<b>TOTAL</b>	<b>91,651,819</b>	<b>2,664,665</b>	<b>7,317,343</b>	<b>10,929,983</b>	<b>14,022,346</b>	<b>8,232,008</b>	<b>4,573,338</b>	<b>4,503,413</b>	<b>52,243,096</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	17,956,349	371,482	1,436,508	2,154,762	2,860,661	1,616,071	897,817	821,841	10,159,142
ENROLL FEE ADMIN (2%)	33,262	2,661	2,661	3,991	3,327	2,993	1,663	2,661	19,957
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	256,698	20,536	20,536	30,803	25,670	23,103	12,835	20,536	154,019
E. O. P. S.	609,012	48,721	48,721	73,081	60,902	54,811	30,450	48,721	365,407
C. A. R. E.	107,479	8,598	8,599	12,897	10,748	9,673	5,374	8,598	64,487
D. S. P. S.	571,103	45,688	45,688	68,533	57,110	51,399	28,556	45,688	342,662
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	166,132	13,291	13,290	19,936	16,613	14,952	8,307	13,290	99,679
MATRICULATION (CREDIT)	154,703	12,376	12,376	18,565	15,470	13,923	7,736	12,376	92,822
MATRICULATION (NONCREDIT)	667	53	54	80	66	60	34	53	400
EQUAL EMPLOYMENT OPPORTUNITY	4,584	367	366	551	458	412	230	366	2,750
PART-TIME FACULTY ALLOCATION	100,150	8,012	8,012	12,018	10,015	9,014	5,007	8,012	60,090
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	40,278	3,222	3,222	4,834	4,028	3,625	2,014	3,222	24,167
NURSING EDUCATION	118,187	0	9,455	14,182	11,819	10,637	5,909	9,455	61,457
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	16,237	16,237	0	0	0	0	0	0	16,237
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-5,601	0	0	-5,601	0	0	0	0	-5,601
<b>TOTAL</b>	<b>20,219,240</b>	<b>558,444</b>	<b>1,616,688</b>	<b>2,419,432</b>	<b>3,085,887</b>	<b>1,818,773</b>	<b>1,010,432</b>	<b>1,002,019</b>	<b>11,511,675</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	54,051,123	1,118,213	4,324,090	6,486,134	8,610,990	4,864,601	2,702,556	2,473,857	30,580,441
ENROLL FEE ADMIN (2%)	59,470	4,758	4,757	7,137	5,947	5,352	2,973	4,758	35,682
APPRENTICE ALLOWANCE	952,810	76,225	76,225	114,337	95,281	85,753	47,640	76,225	571,686
BASIC SKILLS	369,175	29,534	29,534	44,301	36,918	33,225	18,459	29,534	221,505
S. F. A. A.	394,472	31,558	31,558	47,336	39,447	35,503	19,723	31,558	236,683
E. O. P. S.	917,777	73,422	73,422	110,134	91,777	82,600	45,889	73,422	550,666
C. A. R. E.	106,067	8,485	8,486	12,728	10,606	9,546	5,304	8,485	63,640
D. S. P. S.	394,907	31,593	31,592	47,389	39,491	35,541	19,746	31,592	236,944
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	199,559	15,965	15,964	23,948	19,955	17,961	9,978	15,964	119,735
MATRICULATION (CREDIT)	560,929	44,874	44,875	67,311	56,093	50,484	28,046	44,874	336,557
MATRICULATION (NONCREDIT)	172,136	13,771	13,771	20,656	17,214	15,492	8,607	13,771	103,282
EQUAL EMPLOYMENT OPPORTUNITY	7,196	576	575	864	719	648	360	576	4,318
PART-TIME FACULTY ALLOCATION	288,623	23,090	23,090	34,634	28,863	25,976	14,431	23,090	173,174
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	57,888	4,631	4,631	6,947	5,788	5,210	2,895	4,631	34,733
NURSING EDUCATION	175,187	0	14,015	21,022	17,519	15,767	8,759	14,015	91,097
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	11,647	11,647	0	0	0	0	0	0	11,647
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	925	74	74	111	93	83	46	74	555
PRIOR YEAR CORRECTION	-16,229	0	0	-16,229	0	0	0	0	-16,229
<b>TOTAL</b>	<b>58,703,662</b>	<b>1,488,416</b>	<b>4,696,659</b>	<b>7,028,760</b>	<b>9,076,701</b>	<b>5,283,742</b>	<b>2,935,412</b>	<b>2,846,426</b>	<b>33,356,116</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	95,061,340	1,966,634	7,604,907	11,407,361	15,144,407	8,555,521	4,753,067	4,350,847	53,782,744
ENROLL FEE ADMIN (2%)	164,710	13,177	13,177	19,765	16,471	14,824	8,235	13,177	98,826
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	453,836	36,307	36,307	54,460	45,384	40,845	22,692	36,307	272,302
S. F. A. A.	1,127,068	90,165	90,166	135,248	112,707	101,436	56,353	90,166	676,241
E. O. P. S.	557,809	44,625	44,624	66,938	55,780	50,203	27,891	44,624	334,685
C. A. R. E.	97,625	7,810	7,810	11,715	9,763	8,786	4,881	7,810	58,575
D. S. P. S.	982,593	78,607	78,608	117,911	98,259	88,434	49,129	78,608	589,556
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	477,001	38,160	38,160	57,240	47,700	42,930	23,851	38,160	286,201
MATRICULATION (CREDIT)	823,824	65,906	65,906	98,859	82,382	74,144	41,191	65,906	494,294
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,079	886	887	1,329	1,108	997	554	886	6,647
PART-TIME FACULTY ALLOCATION	568,878	45,510	45,510	68,266	56,888	51,199	28,444	45,510	341,327
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	109,563	8,765	8,765	13,148	10,956	9,861	5,478	8,765	65,738
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	70,348	70,348	0	0	0	0	0	0	70,348
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	52,840	4,227	4,227	6,341	5,284	4,756	2,642	4,227	31,704
PART-TIME FAC INS.	7,794	624	623	935	780	701	390	623	4,676
PRIOR YEAR CORRECTION	-31,204	0	0	-31,204	0	0	0	0	-31,204
<b>TOTAL</b>	<b>100,795,791</b>	<b>2,471,751</b>	<b>8,060,532</b>	<b>12,059,594</b>	<b>15,713,938</b>	<b>9,068,099</b>	<b>5,037,832</b>	<b>4,806,471</b>	<b>57,218,217</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2011 PAYMENT	TOTAL PAID THRU JANUARY 2011
GENERAL APPORTIONMENT	52,948,658	1,095,405	4,235,892	6,353,839	8,435,354	4,765,379	2,647,433	2,423,399	29,956,701
ENROLL FEE ADMIN (2%)	102,946	8,236	8,235	12,354	10,294	9,266	5,147	8,236	61,768
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	180,000	14,400	14,400	21,600	18,000	16,200	9,000	14,400	108,000
S. F. A. A.	694,844	55,588	55,587	83,381	69,485	62,536	34,742	55,587	416,906
E. O. P. S.	755,257	60,421	60,420	90,631	75,526	67,973	37,763	60,420	453,154
C. A. R. E.	118,666	9,493	9,494	14,239	11,867	10,680	5,933	9,494	71,200
D. S. P. S.	584,006	46,720	46,721	70,081	58,400	52,561	29,200	46,721	350,404
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	473,330	37,866	37,867	56,799	47,333	42,600	23,667	37,866	283,998
MATRICULATION (CREDIT)	476,690	38,135	38,135	57,203	47,669	42,902	23,835	38,135	286,014
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,312	585	585	877	732	658	365	585	4,387
PART-TIME FACULTY ALLOCATION	297,015	23,761	23,761	35,642	29,702	26,731	14,851	23,761	178,209
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	154,871	12,390	12,389	18,585	15,487	13,938	7,744	12,390	92,923
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	12,423	994	994	1,490	1,243	1,118	621	994	7,454
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-15,413	0	0	-15,413	0	0	0	0	-15,413
<b>TOTAL</b>	<b>56,790,605</b>	<b>1,403,994</b>	<b>4,544,480</b>	<b>6,801,308</b>	<b>8,821,092</b>	<b>5,112,542</b>	<b>2,840,301</b>	<b>2,731,988</b>	<b>32,255,705</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	109,346,798	2,262,173	8,747,744	13,121,615	17,420,251	9,841,212	5,467,340	5,004,677	61,865,012
ENROLL FEE ADMIN (2%)	186,775	14,942	14,942	22,413	18,678	16,809	9,339	14,942	112,065
APPRENTICE ALLOWANCE	374,152	29,932	29,932	44,899	37,415	33,673	18,708	29,932	224,491
BASIC SKILLS	946,213	75,697	75,697	113,546	94,621	85,159	47,311	75,697	567,728
S. F. A. A.	1,611,779	128,942	128,943	193,413	161,178	145,060	80,589	128,942	967,067
E. O. P. S.	1,302,788	104,223	104,223	156,335	130,278	117,251	65,140	104,223	781,673
C. A. R. E.	117,514	9,401	9,401	14,102	11,751	10,577	5,875	9,401	70,508
D. S. P. S.	2,060,223	164,818	164,818	247,226	206,023	185,420	103,011	164,818	1,236,134
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	776,183	62,095	62,094	93,142	77,619	69,856	38,809	62,095	465,710
MATRICULATION (CREDIT)	1,351,670	108,134	108,133	162,201	135,167	121,650	67,583	108,134	811,002
MATRICULATION (NONCREDIT)	1,253,824	100,306	100,306	150,459	125,382	112,844	62,691	100,306	752,294
EQUAL EMPLOYMENT OPPORTUNITY	15,439	1,235	1,235	1,853	1,544	1,389	772	1,235	9,263
PART-TIME FACULTY ALLOCATION	883,449	70,676	70,676	106,014	88,345	79,510	44,172	70,676	530,069
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	267,176	21,374	21,374	32,061	26,718	24,046	13,359	21,374	160,306
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	47,382	3,791	3,790	5,686	4,738	4,265	2,369	3,790	28,429
PART-TIME FAC INS.	53,647	4,292	4,292	6,437	5,365	4,828	2,682	4,292	32,188
PRIOR YEAR CORRECTION	902	0	0	902	0	0	0	0	902
<b>TOTAL</b>	<b>120,595,914</b>	<b>3,162,031</b>	<b>9,647,600</b>	<b>14,472,304</b>	<b>18,545,073</b>	<b>10,853,549</b>	<b>6,029,750</b>	<b>5,904,534</b>	<b>68,614,841</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	104,423,409	2,160,317	8,353,872	12,530,810	16,635,896	9,398,107	5,221,171	4,779,338	59,079,511
ENROLL FEE ADMIN (2%)	119,892	9,591	9,592	14,387	11,989	10,790	5,995	9,591	71,935
APPRENTICE ALLOWANCE	232,547	18,604	18,604	27,905	23,255	20,929	11,627	18,604	139,528
BASIC SKILLS	829,833	66,387	66,386	99,580	82,984	74,685	41,491	66,387	497,900
S. F. A. A.	953,755	76,300	76,301	114,450	95,376	85,838	47,688	76,300	572,253
E. O. P. S.	999,753	79,980	79,980	119,971	99,975	89,978	49,988	79,980	599,852
C. A. R. E.	55,172	4,414	4,414	6,620	5,517	4,966	2,758	4,414	33,103
D. S. P. S.	1,640,562	131,245	131,245	196,867	164,057	147,650	82,028	131,245	984,337
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	292,155	23,372	23,373	35,058	29,216	26,294	14,608	23,372	175,293
MATRICULATION (CREDIT)	780,259	62,421	62,420	93,632	78,025	70,224	39,013	62,420	468,155
MATRICULATION (NONCREDIT)	1,250,983	100,079	100,078	150,118	125,099	112,588	62,549	100,079	750,590
EQUAL EMPLOYMENT OPPORTUNITY	14,088	1,127	1,127	1,691	1,408	1,268	705	1,127	8,453
PART-TIME FACULTY ALLOCATION	785,955	62,876	62,877	94,314	78,596	70,736	39,298	62,876	471,573
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	106,669	8,534	8,533	12,800	10,667	9,600	5,334	8,533	64,001
NURSING EDUCATION	32,687	0	2,615	3,922	3,269	2,942	1,634	2,615	16,997
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	77,151	77,151	0	0	0	0	0	0	77,151
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	34,869	2,790	2,789	4,184	3,487	3,138	1,744	2,789	20,921
PART-TIME FAC INS.	84,569	6,766	6,765	10,148	8,457	7,611	4,229	6,765	50,741
PRIOR YEAR CORRECTION	-46,542	0	0	-46,542	0	0	0	0	-46,542
<b>TOTAL</b>	<b>112,667,766</b>	<b>2,891,954</b>	<b>9,010,971</b>	<b>13,469,915</b>	<b>17,457,273</b>	<b>10,137,344</b>	<b>5,631,860</b>	<b>5,436,435</b>	<b>64,035,752</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	48,279,841	998,816	3,862,388	5,793,580	7,691,556	4,345,185	2,413,992	2,209,713	27,315,230
ENROLL FEE ADMIN (2%)	112,671	9,014	9,013	13,521	11,267	10,140	5,634	9,014	67,603
APPRENTICE ALLOWANCE	158,074	12,646	12,646	18,969	15,807	14,227	7,903	12,646	94,844
BASIC SKILLS	224,095	17,928	17,927	26,892	22,409	20,169	11,204	17,928	134,457
S. F. A. A.	658,779	52,702	52,703	79,053	65,878	59,290	32,939	52,702	395,267
E. O. P. S.	1,016,171	81,294	81,293	121,941	101,617	91,455	50,809	81,294	609,703
C. A. R. E.	204,997	16,400	16,400	24,599	20,500	18,450	10,249	16,400	122,998
D. S. P. S.	806,513	64,521	64,521	96,782	80,651	72,586	40,326	64,521	483,908
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	404,782	32,383	32,382	48,574	40,478	36,431	20,239	32,382	242,869
MATRICULATION (CREDIT)	467,005	37,360	37,361	56,040	46,701	42,030	23,351	37,360	280,203
MATRICULATION (NONCREDIT)	58,696	4,696	4,695	7,044	5,869	5,283	2,935	4,696	35,218
EQUAL EMPLOYMENT OPPORTUNITY	8,161	653	653	979	816	735	408	653	4,897
PART-TIME FACULTY ALLOCATION	358,255	28,660	28,661	42,990	35,826	32,243	17,913	28,660	214,953
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	161,261	12,901	12,901	19,351	16,126	14,514	8,063	12,901	96,757
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-18,532	0	0	-18,532	0	0	0	0	-18,532
<b>TOTAL</b>	<b>53,161,456</b>	<b>1,369,974</b>	<b>4,254,399</b>	<b>6,363,065</b>	<b>8,181,570</b>	<b>4,786,200</b>	<b>2,658,999</b>	<b>2,601,725</b>	<b>30,215,932</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	4,668,920	96,591	373,513	560,271	743,815	420,202	233,446	213,691	2,641,529
ENROLL FEE ADMIN (2%)	94,582	7,567	7,566	11,350	9,458	8,513	4,729	7,566	56,749
APPRENTICE ALLOWANCE	17,394	1,392	1,391	2,087	1,740	1,565	870	1,391	10,436
BASIC SKILLS	198,696	15,896	15,895	23,844	19,869	17,883	9,935	15,896	119,218
S. F. A. A.	664,085	53,127	53,127	79,690	66,408	59,768	33,204	53,127	398,451
E. O. P. S.	1,126,347	90,108	90,108	135,161	112,635	101,371	56,317	90,108	675,808
C. A. R. E.	135,292	10,823	10,824	16,235	13,529	12,176	6,765	10,823	81,175
D. S. P. S.	680,984	54,479	54,478	81,719	68,098	61,288	34,050	54,478	408,590
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	388,424	31,074	31,074	46,611	38,842	34,958	19,421	31,074	233,054
MATRICULATION (CREDIT)	600,896	48,072	48,071	72,108	60,089	54,081	30,045	48,072	360,538
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,522	602	602	902	752	677	376	602	4,513
PART-TIME FACULTY ALLOCATION	312,215	24,977	24,977	37,466	31,222	28,099	15,611	24,977	187,329
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	110,141	8,811	8,812	13,216	11,015	9,912	5,507	8,812	66,085
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	34,308	34,308	0	0	0	0	0	0	34,308
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	187,085	14,967	14,967	22,450	18,708	16,838	9,354	14,967	112,251
PART-TIME FAC INS.	2,652	212	212	319	265	238	133	212	1,591
PRIOR YEAR CORRECTION	-20,468	0	0	-20,468	0	0	0	0	-20,468
<b>TOTAL</b>	<b>9,469,762</b>	<b>493,006</b>	<b>756,472</b>	<b>1,114,243</b>	<b>1,222,514</b>	<b>851,031</b>	<b>472,797</b>	<b>596,651</b>	<b>5,506,714</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	13,224,049	273,580	1,057,924	1,586,886	2,106,749	1,190,164	661,202	605,249	7,481,754
ENROLL FEE ADMIN (2%)	38,999	3,120	3,120	4,680	3,900	3,510	1,949	3,120	23,399
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	318,956	25,516	25,517	38,275	31,895	28,706	15,948	25,517	191,374
E. O. P. S.	287,748	23,020	23,020	34,529	28,775	25,898	14,387	23,020	172,649
C. A. R. E.	60,524	4,842	4,842	7,263	6,052	5,447	3,026	4,842	36,314
D. S. P. S.	455,889	36,471	36,471	54,707	45,589	41,030	22,794	36,471	273,533
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	184,518	14,761	14,762	22,142	18,452	16,606	9,226	14,762	110,711
MATRICULATION (CREDIT)	277,396	22,192	22,191	33,288	27,739	24,966	13,870	22,192	166,438
MATRICULATION (NONCREDIT)	25,669	2,054	2,053	3,080	2,567	2,310	1,284	2,053	15,401
EQUAL EMPLOYMENT OPPORTUNITY	5,932	475	474	712	593	534	297	474	3,559
PART-TIME FACULTY ALLOCATION	197,425	15,794	15,794	23,691	19,743	17,768	9,871	15,794	118,455
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	49,964	3,997	3,997	5,996	4,996	4,497	2,498	3,997	29,978
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	17,781	1,422	1,423	2,134	1,778	1,600	889	1,423	10,669
PART-TIME FAC INS.	8,575	686	686	1,029	858	771	429	686	5,145
PRIOR YEAR CORRECTION	-31,164	0	0	-31,164	0	0	0	0	-31,164
<b>TOTAL</b>	<b>15,212,261</b>	<b>435,130</b>	<b>1,219,474</b>	<b>1,798,048</b>	<b>2,308,686</b>	<b>1,371,907</b>	<b>762,170</b>	<b>766,800</b>	<b>8,662,215</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	56,549,351	1,169,896	4,523,948	6,785,922	9,008,987	5,089,442	2,827,468	2,588,198	31,993,861
ENROLL FEE ADMIN (2%)	81,028	6,482	6,482	9,724	8,103	7,292	4,052	6,482	48,617
APPRENTICE ALLOWANCE	62,150	4,972	4,972	7,458	6,215	5,594	3,107	4,972	37,290
BASIC SKILLS	359,274	28,742	28,742	43,113	35,927	32,335	17,963	28,742	215,564
S. F. A. A.	742,757	59,421	59,420	89,131	74,276	66,848	37,138	59,420	445,654
E. O. P. S.	1,027,672	82,214	82,214	123,320	102,767	92,491	51,383	82,214	616,603
C. A. R. E.	67,652	5,412	5,412	8,119	6,765	6,088	3,383	5,412	40,591
D. S. P. S.	938,142	75,051	75,052	112,577	93,814	84,433	46,907	75,051	562,885
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	333,598	26,688	26,688	40,031	33,360	30,024	16,680	26,688	200,159
MATRICULATION (CREDIT)	656,850	52,548	52,548	78,822	65,685	59,117	32,842	52,548	394,110
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,540	683	683	1,025	854	769	427	683	5,124
PART-TIME FACULTY ALLOCATION	385,618	30,849	30,850	46,274	38,562	34,705	19,281	30,850	231,371
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	34,016	2,721	2,722	4,081	3,402	3,062	1,700	2,722	20,410
NURSING EDUCATION	101,087	0	8,087	12,130	10,109	9,098	5,054	8,087	52,565
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	236,567	18,925	18,926	28,388	23,656	21,291	11,829	18,925	141,940
PART-TIME FAC INS.	2,811	225	225	337	281	253	141	225	1,687
PRIOR YEAR CORRECTION	-100,118	0	0	-100,118	0	0	0	0	-100,118
<b>TOTAL</b>	<b>61,486,995</b>	<b>1,564,829</b>	<b>4,926,971</b>	<b>7,290,334</b>	<b>9,512,763</b>	<b>5,542,842</b>	<b>3,079,355</b>	<b>2,991,219</b>	<b>34,908,313</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	46,051,541	952,717	3,684,124	5,526,184	7,336,561	4,144,638	2,302,577	2,107,726	26,054,527
ENROLL FEE ADMIN (2%)	62,472	4,998	4,998	7,496	6,247	5,623	3,123	4,998	37,483
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	241,055	19,284	19,285	28,926	24,106	21,695	12,053	19,284	144,633
S. F. A. A.	473,800	37,904	37,904	56,856	47,380	42,642	23,690	37,904	284,280
E. O. P. S.	738,320	59,066	59,065	88,599	73,832	66,448	36,916	59,066	442,992
C. A. R. E.	66,947	5,356	5,356	8,033	6,695	6,025	3,347	5,356	40,168
D. S. P. S.	607,834	48,627	48,626	72,941	60,783	54,705	30,392	48,626	364,700
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	137,384	10,991	10,990	16,487	13,738	12,364	6,870	10,990	82,430
MATRICULATION (CREDIT)	414,053	33,124	33,124	49,687	41,405	37,265	20,703	33,124	248,432
MATRICULATION (NONCREDIT)	400,247	32,020	32,020	48,029	40,025	36,022	20,012	32,020	240,148
EQUAL EMPLOYMENT OPPORTUNITY	7,817	625	626	938	781	704	391	625	4,690
PART-TIME FACULTY ALLOCATION	333,456	26,676	26,677	40,015	33,345	30,011	16,673	26,677	200,074
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	25,133	2,011	2,010	3,016	2,514	2,262	1,256	2,011	15,080
NURSING EDUCATION	89,687	0	7,175	10,762	8,969	8,072	4,484	7,175	46,637
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	28,275	28,275	0	0	0	0	0	0	28,275
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	427	34	34	52	42	39	21	34	256
PRIOR YEAR CORRECTION	54,197	0	0	54,197	0	0	0	0	54,197
<b>TOTAL</b>	<b>49,732,645</b>	<b>1,261,708</b>	<b>3,972,014</b>	<b>6,012,218</b>	<b>7,696,423</b>	<b>4,468,515</b>	<b>2,482,508</b>	<b>2,395,616</b>	<b>28,289,002</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	52,640,697	1,089,034	4,211,256	6,316,883	8,386,292	4,737,663	2,632,034	2,409,304	29,782,466
ENROLL FEE ADMIN (2%)	37,301	2,984	2,984	4,476	3,730	3,357	1,866	2,984	22,381
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	282,598	22,608	22,608	33,911	28,260	25,434	14,130	22,608	169,559
S. F. A. A.	345,952	27,676	27,676	41,515	34,595	31,135	17,298	27,676	207,571
E. O. P. S.	282,468	22,597	22,598	33,896	28,247	25,422	14,123	22,598	169,481
C. A. R. E.	30,614	2,449	2,449	3,674	3,061	2,756	1,530	2,449	18,368
D. S. P. S.	352,731	28,218	28,219	42,328	35,273	31,746	17,636	28,219	211,639
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	148,749	11,900	11,900	17,850	14,875	13,387	7,437	11,900	89,249
MATRICULATION (CREDIT)	467,097	37,368	37,368	56,051	46,710	42,039	23,354	37,368	280,258
MATRICULATION (NONCREDIT)	67,218	5,377	5,378	8,066	6,722	6,049	3,361	5,378	40,331
EQUAL EMPLOYMENT OPPORTUNITY	7,439	595	595	893	744	669	372	595	4,463
PART-TIME FACULTY ALLOCATION	306,158	24,493	24,492	36,739	30,616	27,554	15,308	24,493	183,695
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	31,120	2,490	2,489	3,735	3,112	2,800	1,556	2,490	18,672
NURSING EDUCATION	146,687	0	11,735	17,602	14,669	13,202	7,334	11,735	76,277
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-17,216	0	0	-17,216	0	0	0	0	-17,216
<b>TOTAL</b>	<b>55,129,613</b>	<b>1,277,789</b>	<b>4,411,747</b>	<b>6,600,403</b>	<b>8,636,906</b>	<b>4,963,213</b>	<b>2,757,339</b>	<b>2,609,797</b>	<b>31,257,194</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	83,690,818	1,731,400	6,695,266	10,042,898	13,332,947	7,532,173	4,184,541	3,830,432	47,349,657
ENROLL FEE ADMIN (2%)	114,535	9,163	9,163	13,744	11,453	10,308	5,727	9,163	68,721
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	399,775	31,982	31,982	47,973	39,978	35,979	19,989	31,982	239,865
S. F. A. A.	705,598	56,448	56,448	84,671	70,560	63,504	35,280	56,448	423,359
E. O. P. S.	820,970	65,678	65,677	98,517	82,097	73,887	41,048	65,678	492,582
C. A. R. E.	55,879	4,470	4,471	6,705	5,588	5,029	2,794	4,470	33,527
D. S. P. S.	748,876	59,910	59,910	89,865	74,888	67,399	37,444	59,910	449,326
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	162,789	13,023	13,023	19,535	16,279	14,651	8,139	13,023	97,673
MATRICULATION (CREDIT)	663,229	53,058	53,059	79,587	66,323	59,691	33,161	53,058	397,937
MATRICULATION (NONCREDIT)	20,860	1,669	1,669	2,503	2,086	1,877	1,043	1,669	12,516
EQUAL EMPLOYMENT OPPORTUNITY	8,696	696	695	1,044	869	783	435	696	5,218
PART-TIME FACULTY ALLOCATION	396,850	31,748	31,748	47,622	39,685	35,717	19,842	31,748	238,110
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	38,517	3,081	3,082	4,622	3,851	3,467	1,926	3,081	23,110
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	73,745	5,900	5,899	8,850	7,374	6,637	3,687	5,900	44,247
PART-TIME FAC INS.	39,950	3,196	3,196	4,794	3,995	3,596	1,997	3,196	23,970
PRIOR YEAR CORRECTION	-26,659	0	0	-26,659	0	0	0	0	-26,659
<b>TOTAL</b>	<b>87,914,428</b>	<b>2,071,422</b>	<b>7,035,288</b>	<b>10,526,271</b>	<b>13,757,973</b>	<b>7,914,698</b>	<b>4,397,053</b>	<b>4,170,454</b>	<b>49,873,159</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**SEQUOIAS COMMUNITY COLLEGE DISTRICT  
TULARE COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	32,692,720	676,349	2,615,417	3,923,127	5,208,341	2,942,344	1,634,636	1,496,308	18,496,522
ENROLL FEE ADMIN (2%)	71,546	5,724	5,723	8,586	7,154	6,440	3,577	5,724	42,928
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	127,680	10,214	10,215	15,321	12,768	11,492	6,384	10,214	76,608
S. F. A. A.	405,173	32,414	32,414	48,620	40,518	36,465	20,259	32,414	243,104
E. O. P. S.	659,068	52,725	52,726	79,088	65,907	59,316	32,953	52,726	395,441
C. A. R. E.	127,487	10,199	10,199	15,298	12,749	11,474	6,374	10,199	76,492
D. S. P. S.	496,553	39,724	39,724	59,587	49,655	44,690	24,828	39,724	297,932
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	262,739	21,019	21,019	31,529	26,274	23,646	13,137	21,019	157,643
MATRICULATION (CREDIT)	290,816	23,265	23,266	34,897	29,082	26,174	14,540	23,266	174,490
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,592	447	448	671	559	503	280	447	3,355
PART-TIME FACULTY ALLOCATION	172,899	13,832	13,832	20,748	17,290	15,561	8,644	13,832	103,739
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	91,172	7,294	7,294	10,940	9,117	8,206	4,558	7,294	54,703
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,929	154	155	231	193	174	96	154	1,157
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-10,307	0	0	-10,307	0	0	0	0	-10,307
<b>TOTAL</b>	<b>35,395,067</b>	<b>893,360</b>	<b>2,832,432</b>	<b>4,238,336</b>	<b>5,479,607</b>	<b>3,186,485</b>	<b>1,770,266</b>	<b>1,713,321</b>	<b>20,113,807</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	22,651,695	468,620	1,812,135	2,718,204	3,608,685	2,038,653	1,132,584	1,036,742	12,815,623
ENROLL FEE ADMIN (2%)	42,778	3,422	3,422	5,134	4,278	3,850	2,139	3,422	25,667
APPRENTICE ALLOWANCE	5,132	411	410	616	513	462	257	410	3,079
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	349,962	27,997	27,997	41,995	34,997	31,496	17,498	27,997	209,977
E. O. P. S.	695,303	55,624	55,624	83,437	69,530	62,577	34,766	55,624	417,182
C. A. R. E.	88,695	7,096	7,095	10,644	8,869	7,983	4,434	7,096	53,217
D. S. P. S.	387,092	30,967	30,968	46,451	38,709	34,838	19,355	30,967	232,255
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	352,700	28,216	28,216	42,324	35,270	31,743	17,635	28,216	211,620
MATRICULATION (CREDIT)	219,711	17,577	17,577	26,365	21,971	19,774	10,986	17,577	131,827
MATRICULATION (NONCREDIT)	18,841	1,507	1,508	2,260	1,885	1,695	942	1,508	11,305
EQUAL EMPLOYMENT OPPORTUNITY	5,403	432	432	649	540	486	271	432	3,242
PART-TIME FACULTY ALLOCATION	159,265	12,741	12,741	19,112	15,927	14,334	7,963	12,741	95,559
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	143,474	11,478	11,478	17,217	14,347	12,913	7,173	11,478	86,084
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,676	694	694	1,041	868	781	434	694	5,206
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-7,686	0	0	-7,686	0	0	0	0	-7,686
<b>TOTAL</b>	<b>25,211,041</b>	<b>673,982</b>	<b>2,017,497</b>	<b>3,018,563</b>	<b>3,865,389</b>	<b>2,269,685</b>	<b>1,260,937</b>	<b>1,242,104</b>	<b>14,348,157</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**SIERRA COMMUNITY COLLEGE DISTRICT  
PLACER COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	7,937,522	164,212	635,002	952,502	1,264,542	714,377	396,876	363,291	4,490,802
ENROLL FEE ADMIN (2%)	74,701	5,976	5,976	8,964	7,470	6,723	3,736	5,976	44,821
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	135,566	10,845	10,846	16,267	13,557	12,201	6,778	10,846	81,340
S. F. A. A.	485,678	38,854	38,854	58,282	48,568	43,711	24,284	38,854	291,407
E. O. P. S.	458,404	36,672	36,673	55,008	45,841	41,256	22,920	36,672	275,042
C. A. R. E.	100,129	8,010	8,011	12,015	10,013	9,012	5,006	8,010	60,077
D. S. P. S.	619,608	49,569	49,568	74,353	61,961	55,765	30,980	49,569	371,765
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	245,022	19,602	19,602	29,402	24,502	22,052	12,251	19,602	147,013
MATRICULATION (CREDIT)	455,165	36,413	36,413	54,620	45,517	40,965	22,758	36,413	273,099
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,631	610	611	916	763	687	381	611	4,579
PART-TIME FACULTY ALLOCATION	320,018	25,601	25,602	38,402	32,002	28,801	16,001	25,602	192,011
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	81,838	6,547	6,547	9,821	8,183	7,366	4,092	6,547	49,103
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	16,776	1,342	1,342	2,013	1,678	1,510	839	1,342	10,066
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-17,007	0	0	-17,007	0	0	0	0	-17,007
<b>TOTAL</b>	<b>10,921,051</b>	<b>404,253</b>	<b>875,047</b>	<b>1,295,558</b>	<b>1,564,597</b>	<b>984,426</b>	<b>546,902</b>	<b>603,335</b>	<b>6,274,118</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	11,175,280	231,195	894,023	1,341,033	1,780,355	1,005,776	558,764	511,479	6,322,625
ENROLL FEE ADMIN (2%)	19,290	1,543	1,543	2,315	1,929	1,736	965	1,543	11,574
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	145,267	11,621	11,622	17,432	14,526	13,074	7,264	11,621	87,160
E. O. P. S.	250,668	20,053	20,054	30,080	25,067	22,560	12,533	20,054	150,401
C. A. R. E.	43,038	3,443	3,443	5,165	4,303	3,874	2,152	3,443	25,823
D. S. P. S.	188,330	15,066	15,067	22,599	18,833	16,950	9,417	15,066	112,998
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	102,276	8,182	8,182	12,273	10,228	9,205	5,114	8,182	61,366
MATRICULATION (CREDIT)	74,079	5,926	5,927	8,889	7,408	6,667	3,704	5,926	44,447
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,906	312	313	469	390	352	195	313	2,344
PART-TIME FACULTY ALLOCATION	51,209	4,097	4,096	6,146	5,120	4,609	2,561	4,096	30,725
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	12,806	1,024	1,025	1,537	1,280	1,153	640	1,025	7,684
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-3,074	0	0	-3,074	0	0	0	0	-3,074
<b>TOTAL</b>	<b>12,153,075</b>	<b>309,662</b>	<b>972,495</b>	<b>1,455,664</b>	<b>1,878,439</b>	<b>1,094,056</b>	<b>607,809</b>	<b>589,948</b>	<b>6,908,073</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	32,817,808	678,937	2,625,424	3,938,137	5,228,269	2,953,603	1,640,890	1,502,033	18,567,293
ENROLL FEE ADMIN (2%)	42,169	3,374	3,373	5,060	4,217	3,795	2,109	3,373	25,301
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	309,226	24,738	24,738	37,107	30,923	27,830	15,462	24,738	185,536
E. O. P. S.	296,057	23,685	23,684	35,527	29,606	26,645	14,803	23,684	177,634
C. A. R. E.	47,479	3,798	3,799	5,697	4,748	4,273	2,374	3,798	28,487
D. S. P. S.	391,790	31,343	31,343	47,015	39,179	35,261	19,590	31,343	235,074
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	163,459	13,077	13,076	19,616	16,345	14,712	8,173	13,076	98,075
MATRICULATION (CREDIT)	283,521	22,682	22,681	34,023	28,352	25,517	14,176	22,682	170,113
MATRICULATION (NONCREDIT)	171	14	13	21	17	15	9	14	103
EQUAL EMPLOYMENT OPPORTUNITY	5,852	468	468	703	585	526	293	468	3,511
PART-TIME FACULTY ALLOCATION	191,652	15,332	15,332	22,999	19,165	17,248	9,583	15,332	114,991
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	38,869	3,110	3,109	4,664	3,887	3,498	1,944	3,109	23,321
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,857	709	708	1,063	886	797	443	708	5,314
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	1,095,863	0	0	1,095,863	0	0	0	0	1,095,863
<b>TOTAL</b>	<b>35,782,773</b>	<b>828,467</b>	<b>2,774,948</b>	<b>5,258,295</b>	<b>5,415,179</b>	<b>3,121,820</b>	<b>1,734,349</b>	<b>1,651,558</b>	<b>20,784,616</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	46,988,003	972,090	3,759,040	5,638,561	10,513,117	4,377,928	2,432,182	2,226,363	29,919,281
ENROLL FEE ADMIN (2%)	73,617	5,889	5,890	8,834	7,361	6,626	3,681	5,889	44,170
APPRENTICE ALLOWANCE	83,151	6,652	6,652	9,978	8,315	7,484	4,158	6,652	49,891
BASIC SKILLS	188,551	15,084	15,084	22,626	18,855	16,970	9,428	15,084	113,131
S. F. A. A.	579,785	46,383	46,383	69,574	57,978	52,181	28,989	46,383	347,871
E. O. P. S.	431,337	34,507	34,507	51,760	43,134	38,820	21,567	34,507	258,802
C. A. R. E.	44,171	3,534	3,533	5,301	4,417	3,975	2,209	3,534	26,503
D. S. P. S.	1,584,581	126,766	126,767	190,150	158,458	142,612	79,229	126,767	950,749
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	269,091	21,527	21,528	32,290	26,910	24,218	13,454	21,528	161,455
MATRICULATION (CREDIT)	614,422	49,154	49,154	73,730	61,442	55,298	30,721	49,154	368,653
MATRICULATION (NONCREDIT)	160,790	12,863	12,863	19,295	16,079	14,471	8,040	12,863	96,474
EQUAL EMPLOYMENT OPPORTUNITY	9,296	744	743	1,116	929	837	465	744	5,578
PART-TIME FACULTY ALLOCATION	440,148	35,212	35,212	52,817	44,015	39,614	22,007	35,212	264,089
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	94,518	7,561	7,562	11,342	9,452	8,506	4,726	7,562	56,711
NURSING EDUCATION	260,687	0	20,855	31,282	26,069	23,462	13,034	20,855	135,557
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	510,244	40,820	40,819	61,229	51,025	45,922	25,512	40,819	306,146
PART-TIME FAC INS.	30,914	2,473	2,473	3,710	3,091	2,783	1,545	2,473	18,548
PRIOR YEAR CORRECTION	-28,776	0	0	-28,776	0	0	0	0	-28,776
<b>TOTAL</b>	<b>52,334,530</b>	<b>1,381,259</b>	<b>4,189,065</b>	<b>6,254,819</b>	<b>11,050,647</b>	<b>4,861,707</b>	<b>2,700,947</b>	<b>2,656,389</b>	<b>33,094,833</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	0	0	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	59,822	4,786	4,786	7,178	5,982	5,384	2,991	4,786	35,893
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	183,380	14,670	14,671	22,005	18,338	16,505	9,169	14,670	110,028
S. F. A. A.	585,090	46,807	46,807	70,211	58,509	52,658	29,255	46,807	351,054
E. O. P. S.	896,816	71,745	71,746	107,617	89,682	80,714	44,840	71,746	538,090
C. A. R. E.	73,498	5,880	5,880	8,819	7,350	6,615	3,675	5,880	44,099
D. S. P. S.	1,178,451	94,276	94,276	141,414	117,845	106,061	58,923	94,276	707,071
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	260,369	20,830	20,829	31,244	26,037	23,433	13,019	20,829	156,221
MATRICULATION (CREDIT)	688,734	55,099	55,098	82,649	68,873	61,986	34,437	55,098	413,240
MATRICULATION (NONCREDIT)	40,967	3,277	3,278	4,916	4,096	3,687	2,049	3,277	24,580
EQUAL EMPLOYMENT OPPORTUNITY	10,256	820	821	1,231	1,025	923	513	821	6,154
PART-TIME FACULTY ALLOCATION	509,463	40,757	40,757	61,136	50,946	45,852	25,473	40,757	305,678
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	37,939	3,035	3,035	4,553	3,794	3,414	1,897	3,035	22,763
NURSING EDUCATION	169,487	0	13,559	20,338	16,949	15,254	8,474	13,559	88,133
OTHER ADJUSTMENTS	3,636,925	290,954	290,954	436,431	363,693	327,323	181,846	290,954	2,182,155
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	5,044	404	403	605	505	454	252	403	3,026
PRIOR YEAR CORRECTION	-1,768	0	0	-1,768	0	0	0	0	-1,768
<b>TOTAL</b>	<b>8,334,473</b>	<b>653,340</b>	<b>666,900</b>	<b>998,579</b>	<b>833,624</b>	<b>750,263</b>	<b>416,813</b>	<b>666,898</b>	<b>4,986,417</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	51,263,893	1,060,550	4,101,112	6,151,667	8,166,950	4,613,751	2,563,194	2,346,289	29,003,513
ENROLL FEE ADMIN (2%)	104,539	8,363	8,363	12,545	10,454	9,408	5,227	8,363	62,723
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	327,386	26,191	26,191	39,286	32,739	29,464	16,370	26,191	196,432
S. F. A. A.	569,486	45,559	45,559	68,338	56,949	51,253	28,475	45,559	341,692
E. O. P. S.	1,365,058	109,205	109,204	163,807	136,506	122,855	68,253	109,205	819,035
C. A. R. E.	112,665	9,013	9,013	13,520	11,267	10,140	5,633	9,013	67,599
D. S. P. S.	718,419	57,474	57,473	86,210	71,842	64,658	35,921	57,473	431,051
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	188,195	15,056	15,055	22,584	18,819	16,938	9,409	15,056	112,917
MATRICULATION (CREDIT)	500,664	40,053	40,053	60,080	50,066	45,060	25,033	40,053	300,398
MATRICULATION (NONCREDIT)	52,176	4,174	4,174	6,261	5,218	4,696	2,609	4,174	31,306
EQUAL EMPLOYMENT OPPORTUNITY	7,816	625	626	937	782	704	390	626	4,690
PART-TIME FACULTY ALLOCATION	333,362	26,669	26,669	40,003	33,337	30,002	16,668	26,669	200,017
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	51,901	4,152	4,152	6,228	5,190	4,671	2,596	4,152	31,141
NURSING EDUCATION	89,687	0	7,175	10,762	8,969	8,072	4,484	7,175	46,637
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	3,288	263	263	395	328	296	165	263	1,973
PRIOR YEAR CORRECTION	176,956	0	0	176,956	0	0	0	0	176,956
<b>TOTAL</b>	<b>55,865,491</b>	<b>1,407,347</b>	<b>4,455,082</b>	<b>6,859,579</b>	<b>8,609,416</b>	<b>5,011,968</b>	<b>2,784,427</b>	<b>2,700,261</b>	<b>31,828,080</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**STATE CENTER COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	94,525,180	1,955,542	7,562,015	11,343,021	15,058,990	8,507,267	4,726,259	4,326,308	53,479,402
ENROLL FEE ADMIN (2%)	241,060	19,285	19,285	28,927	24,106	21,695	12,053	19,285	144,636
APPRENTICE ALLOWANCE	12,469	998	997	1,496	1,247	1,122	624	997	7,481
BASIC SKILLS	338,400	27,072	27,072	40,608	33,840	30,456	16,920	27,072	203,040
S. F. A. A.	1,402,704	112,216	112,217	168,324	140,271	126,243	70,135	112,216	841,622
E. O. P. S.	1,629,302	130,344	130,344	195,517	162,930	146,637	81,465	130,344	977,581
C. A. R. E.	187,176	14,974	14,974	22,461	18,718	16,846	9,359	14,974	112,306
D. S. P. S.	1,213,435	97,075	97,075	145,612	121,343	109,209	60,672	97,075	728,061
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	639,467	51,157	51,158	76,736	63,946	57,552	31,974	51,157	383,680
MATRICULATION (CREDIT)	757,634	60,611	60,610	90,917	75,763	68,187	37,882	60,610	454,580
MATRICULATION (NONCREDIT)	9,753	780	780	1,171	975	878	488	780	5,852
EQUAL EMPLOYMENT OPPORTUNITY	11,253	900	900	1,351	1,125	1,013	563	900	6,752
PART-TIME FACULTY ALLOCATION	581,380	46,510	46,511	69,765	58,138	52,325	29,069	46,510	348,828
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	242,394	19,392	19,391	29,087	24,240	21,815	12,120	19,391	145,436
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-29,790	0	0	-29,790	0	0	0	0	-29,790
<b>TOTAL</b>	<b>101,761,817</b>	<b>2,536,856</b>	<b>8,143,329</b>	<b>12,185,203</b>	<b>15,785,632</b>	<b>9,161,245</b>	<b>5,089,583</b>	<b>4,907,619</b>	<b>57,809,467</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**VENTURA COMMUNITY COLLEGE DISTRICT  
VENTURA COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	66,061,394	1,366,682	5,284,911	7,927,367	10,524,370	5,945,525	3,303,070	3,023,553	37,375,478
ENROLL FEE ADMIN (2%)	139,808	11,185	11,184	16,777	13,981	12,583	6,990	11,185	83,885
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	270,000	21,600	21,600	32,400	27,000	24,300	13,500	21,600	162,000
S. F. A. A.	1,036,696	82,936	82,935	124,404	103,669	93,303	51,835	82,936	622,018
E. O. P. S.	1,326,920	106,154	106,153	159,231	132,692	119,422	66,346	106,154	796,152
C. A. R. E.	204,538	16,363	16,363	24,545	20,453	18,409	10,227	16,363	122,723
D. S. P. S.	1,400,729	112,058	112,059	168,087	140,073	126,066	70,036	112,058	840,437
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	566,898	45,352	45,352	68,027	56,690	51,021	28,345	45,352	340,139
MATRICULATION (CREDIT)	821,272	65,702	65,702	98,552	82,127	73,915	41,063	65,702	492,763
MATRICULATION (NONCREDIT)	16,976	1,358	1,358	2,037	1,698	1,528	849	1,358	10,186
EQUAL EMPLOYMENT OPPORTUNITY	10,895	872	871	1,308	1,089	981	544	872	6,537
PART-TIME FACULTY ALLOCATION	555,595	44,448	44,447	66,672	55,559	50,004	27,779	44,448	333,357
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	152,180	12,174	12,175	18,261	15,218	13,697	7,609	12,174	91,308
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,473	91,473	0	0	0	0	0	0	91,473
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	9,159	733	732	1,100	915	825	458	732	5,495
PART-TIME FAC INS.	6,894	552	551	827	690	620	345	551	4,136
PRIOR YEAR CORRECTION	-18,048	0	0	-18,048	0	0	0	0	-18,048
<b>TOTAL</b>	<b>72,653,379</b>	<b>1,979,642</b>	<b>5,806,393</b>	<b>8,691,547</b>	<b>11,176,224</b>	<b>6,532,199</b>	<b>3,628,996</b>	<b>3,545,038</b>	<b>41,360,039</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	36,297,579	750,926	2,903,807	4,355,709	5,782,638	3,266,782	1,814,879	1,661,298	20,536,039
ENROLL FEE ADMIN (2%)	60,981	4,878	4,879	7,318	6,098	5,488	3,049	4,879	36,589
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	439,540	35,163	35,163	52,745	43,954	39,559	21,977	35,163	263,724
E. O. P. S.	583,348	46,668	46,668	70,001	58,335	52,502	29,167	46,668	350,009
C. A. R. E.	190,704	15,256	15,257	22,884	19,071	17,163	9,535	15,256	114,422
D. S. P. S.	382,579	30,606	30,607	45,909	38,258	34,432	19,129	30,606	229,547
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	308,607	24,689	24,688	37,033	30,861	27,774	15,431	24,688	185,164
MATRICULATION (CREDIT)	268,833	21,507	21,506	32,260	26,884	24,195	13,441	21,507	161,300
MATRICULATION (NONCREDIT)	15,436	1,235	1,235	1,852	1,544	1,389	772	1,235	9,262
EQUAL EMPLOYMENT OPPORTUNITY	5,884	471	470	707	588	529	295	470	3,530
PART-TIME FACULTY ALLOCATION	193,997	15,520	15,520	23,279	19,400	17,460	9,699	15,520	116,398
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	122,342	9,787	9,788	14,681	12,234	11,011	6,117	9,787	73,405
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	925	74	74	111	93	83	46	74	555
PRIOR YEAR CORRECTION	-10,513	0	0	-10,513	0	0	0	0	-10,513
<b>TOTAL</b>	<b>38,950,242</b>	<b>963,980</b>	<b>3,116,862</b>	<b>4,664,776</b>	<b>6,048,958</b>	<b>3,506,467</b>	<b>1,948,037</b>	<b>1,874,351</b>	<b>22,123,431</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	24,372,350	504,217	1,949,788	2,924,682	3,882,806	2,193,512	1,218,617	1,115,494	13,789,116
ENROLL FEE ADMIN (2%)	40,661	3,253	3,253	4,879	4,066	3,660	2,033	3,253	24,397
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	180,000	14,400	14,400	21,600	18,000	16,200	9,000	14,400	108,000
S. F. A. A.	301,076	24,086	24,086	36,129	30,108	27,097	15,054	24,086	180,646
E. O. P. S.	462,521	37,002	37,001	55,503	46,252	41,627	23,126	37,002	277,513
C. A. R. E.	127,102	10,168	10,168	15,253	12,710	11,439	6,355	10,168	76,261
D. S. P. S.	357,619	28,610	28,609	42,914	35,762	32,186	17,881	28,609	214,571
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	280,117	22,409	22,410	33,614	28,011	25,211	14,006	22,409	168,070
MATRICULATION (CREDIT)	204,835	16,387	16,387	24,580	20,483	18,435	10,242	16,387	122,901
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,670	374	373	561	467	420	233	374	2,802
PART-TIME FACULTY ALLOCATION	106,357	8,509	8,508	12,763	10,636	9,572	5,318	8,508	63,814
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	74,040	5,923	5,923	8,885	7,404	6,664	3,702	5,923	44,424
NURSING EDUCATION	237,887	0	19,031	28,546	23,789	21,410	11,894	19,031	123,701
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-6,537	0	0	-6,537	0	0	0	0	-6,537
<b>TOTAL</b>	<b>26,742,698</b>	<b>675,338</b>	<b>2,139,937</b>	<b>3,203,372</b>	<b>4,120,494</b>	<b>2,407,433</b>	<b>1,337,461</b>	<b>1,305,644</b>	<b>15,189,679</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	11,370,247	235,228	909,620	1,364,429	1,811,417	1,023,322	568,512	520,403	6,432,931
ENROLL FEE ADMIN (2%)	11,146	892	891	1,338	1,114	1,004	557	892	6,688
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	7,200	7,200	10,800	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	123,530	9,882	9,883	14,823	12,353	11,118	6,177	9,882	74,118
E. O. P. S.	173,126	13,850	13,850	20,775	17,313	15,581	8,657	13,850	103,876
C. A. R. E.	23,314	1,865	1,865	2,798	2,331	2,099	1,165	1,865	13,988
D. S. P. S.	192,651	15,412	15,412	23,118	19,265	17,339	9,633	15,412	115,591
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	127,690	10,215	10,215	15,323	12,769	11,492	6,385	10,215	76,614
MATRICULATION (CREDIT)	375,766	30,061	30,062	45,091	37,577	33,819	18,788	30,062	225,460
MATRICULATION (NONCREDIT)	23,889	1,911	1,911	2,867	2,389	2,150	1,194	1,911	14,333
EQUAL EMPLOYMENT OPPORTUNITY	3,921	314	313	471	392	353	196	314	2,353
PART-TIME FACULTY ALLOCATION	52,365	4,189	4,189	6,284	5,237	4,713	2,618	4,189	31,419
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	20,026	1,602	1,602	2,403	2,003	1,802	1,002	1,602	12,016
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-3,854	0	0	-3,854	0	0	0	0	-3,854
<b>TOTAL</b>	<b>12,583,817</b>	<b>332,621</b>	<b>1,007,013</b>	<b>1,506,666</b>	<b>1,933,160</b>	<b>1,132,892</b>	<b>629,384</b>	<b>617,797</b>	<b>7,159,533</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

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

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	10,700,837	221,380	856,067	1,284,100	1,704,771	963,075	535,042	489,765	6,054,200
ENROLL FEE ADMIN (2%)	57,983	4,639	4,638	6,958	5,799	5,218	2,899	4,639	34,790
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	204,959	16,397	16,396	24,596	20,495	18,447	10,248	16,396	122,975
S. F. A. A.	522,405	41,792	41,793	62,688	52,241	47,016	26,121	41,792	313,443
E. O. P. S.	762,878	61,030	61,030	91,546	76,288	68,659	38,144	61,030	457,727
C. A. R. E.	84,543	6,763	6,764	10,145	8,454	7,609	4,227	6,764	50,726
D. S. P. S.	704,918	56,393	56,394	84,590	70,492	63,442	35,246	56,394	422,951
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	309,534	24,763	24,762	37,145	30,953	27,858	15,477	24,762	185,720
MATRICULATION (CREDIT)	570,363	45,629	45,629	68,444	57,036	51,333	28,518	45,629	342,218
MATRICULATION (NONCREDIT)	37,988	3,039	3,039	4,559	3,798	3,419	1,900	3,039	22,793
EQUAL EMPLOYMENT OPPORTUNITY	7,842	627	628	941	784	706	392	627	4,705
PART-TIME FACULTY ALLOCATION	335,291	26,823	26,824	40,234	33,530	30,176	16,764	26,824	201,175
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	68,581	5,486	5,487	8,230	6,858	6,172	3,429	5,487	41,149
NURSING EDUCATION	146,687	0	11,735	17,602	14,669	13,202	7,334	11,735	76,277
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	49,280	49,280	0	0	0	0	0	0	49,280
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	132,527	10,602	10,602	15,904	13,252	11,928	6,626	10,602	79,516
PART-TIME FAC INS.	1,347	108	108	161	135	121	67	108	808
PRIOR YEAR CORRECTION	-20,259	0	0	-20,259	0	0	0	0	-20,259
<b>TOTAL</b>	<b>14,677,704</b>	<b>574,751</b>	<b>1,171,896</b>	<b>1,737,584</b>	<b>2,099,555</b>	<b>1,318,381</b>	<b>732,434</b>	<b>805,593</b>	<b>8,440,194</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**YOSEMITE COMMUNITY COLLEGE DISTRICT  
STANISLAUS COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	48,015,776	993,353	3,841,262	5,761,893	7,649,487	4,321,420	2,400,789	2,197,626	27,165,830
ENROLL FEE ADMIN (2%)	112,681	9,014	9,015	13,522	11,268	10,141	5,634	9,015	67,609
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	209,696	16,776	16,775	25,164	20,969	18,873	10,485	16,776	125,818
S. F. A. A.	737,597	59,008	59,008	88,511	73,760	66,384	36,879	59,008	442,558
E. O. P. S.	1,106,379	88,510	88,511	132,765	110,638	99,574	55,319	88,510	663,827
C. A. R. E.	139,157	11,133	11,132	16,699	13,916	12,524	6,958	11,132	83,494
D. S. P. S.	595,574	47,646	47,646	71,469	59,557	53,602	29,778	47,646	357,344
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	417,448	33,396	33,396	50,093	41,745	37,571	20,872	33,396	250,469
MATRICULATION (CREDIT)	490,804	39,264	39,265	58,896	49,081	44,172	24,540	39,264	294,482
MATRICULATION (NONCREDIT)	62,376	4,990	4,990	7,485	6,238	5,614	3,119	4,990	37,426
EQUAL EMPLOYMENT OPPORTUNITY	8,287	663	663	994	829	746	414	663	4,972
PART-TIME FACULTY ALLOCATION	367,374	29,390	29,390	44,085	36,737	33,064	18,368	29,390	220,424
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	115,601	9,248	9,248	13,872	11,560	10,404	5,781	9,248	69,361
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-18,424	0	0	-18,424	0	0	0	0	-18,424
<b>TOTAL</b>	<b>52,360,326</b>	<b>1,342,391</b>	<b>4,190,301</b>	<b>6,267,024</b>	<b>8,085,785</b>	<b>4,714,089</b>	<b>2,618,936</b>	<b>2,546,664</b>	<b>29,765,190</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**YUBA COMMUNITY COLLEGE DISTRICT  
YUBA COUNTY**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	21,376,356	442,235	1,710,109	2,565,163	3,405,508	1,923,872	1,068,818	978,371	12,094,076
ENROLL FEE ADMIN (2%)	54,423	4,354	4,354	6,530	5,443	4,898	2,721	4,354	32,654
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	180,000	14,400	14,400	21,600	18,000	16,200	9,000	14,400	108,000
S. F. A. A.	471,413	37,713	37,713	56,570	47,141	42,427	23,571	37,713	282,848
E. O. P. S.	885,175	70,814	70,814	106,221	88,518	79,665	44,259	70,814	531,105
C. A. R. E.	187,887	15,031	15,031	22,546	18,789	16,910	9,394	15,031	112,732
D. S. P. S.	430,580	34,446	34,447	51,669	43,058	38,753	21,529	34,446	258,348
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	411,823	32,946	32,946	49,418	41,183	37,064	20,591	32,946	247,094
MATRICULATION (CREDIT)	297,255	23,780	23,781	35,670	29,726	26,753	14,863	23,780	178,353
MATRICULATION (NONCREDIT)	18,379	1,470	1,471	2,205	1,838	1,654	919	1,470	11,027
EQUAL EMPLOYMENT OPPORTUNITY	5,541	443	444	664	555	498	277	444	3,325
PART-TIME FACULTY ALLOCATION	169,232	13,539	13,538	20,308	16,923	15,231	8,462	13,538	101,539
TELECOMMUNICATIONS	0	0	0	0	0	0	0	0	0
TANF	122,468	9,797	9,798	14,696	12,247	11,022	6,123	9,798	73,481
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-9,713	0	0	-9,713	0	0	0	0	-9,713
<b>TOTAL</b>	<b>24,600,819</b>	<b>700,968</b>	<b>1,968,846</b>	<b>2,943,547</b>	<b>3,728,929</b>	<b>2,214,947</b>	<b>1,230,527</b>	<b>1,237,105</b>	<b>14,024,869</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2010-11 ADVANCE APPORTIONMENT**

**EXHIBIT A**

**STATEWIDE TOTAL**

<b>PROGRAM</b>	<b>AMOUNT CERTIFIED</b>	<b>JULY PAYMENT</b>	<b>AUGUST PAYMENT</b>	<b>SEPTEMBER PAYMENT</b>	<b>OCTOBER PAYMENT</b>	<b>NOVEMBER PAYMENT</b>	<b>DECEMBER PAYMENT</b>	<b>JANUARY 2011 PAYMENT</b>	<b>TOTAL PAID THRU. JANUARY 2011</b>
GENERAL APPORTIONMENT	3,372,002,186	69,760,171	269,760,181	404,640,257	553,657,406	303,537,978	168,632,204	154,362,019	1,924,350,216
ENROLL FEE ADMIN (2%)	6,312,219	504,976	504,980	757,465	631,223	568,100	315,609	504,982	3,787,335
APPRENTICE ALLOWANCE	7,174,000	573,923	573,915	860,883	717,396	645,662	358,703	573,918	4,304,400
BASIC SKILLS	20,037,000	1,602,962	1,602,957	2,404,442	2,003,700	1,803,328	1,001,851	1,602,960	12,022,200
S. F. A. A.	45,368,500	3,629,478	3,629,484	5,444,216	4,536,851	4,083,167	2,268,425	3,629,481	27,221,102
E. O. P. S.	61,028,205	4,882,257	4,882,254	7,323,386	6,102,824	5,492,534	3,051,410	4,882,259	36,616,924
C. A. R. E.	8,885,453	710,832	710,843	1,066,252	888,542	799,696	444,267	710,836	5,331,268
D. S. P. S.	52,500,600	4,200,046	4,200,049	6,300,071	5,250,062	4,725,053	2,625,033	4,200,046	31,500,360
STATE HOSPITALS	950,000	76,000	76,000	114,000	95,000	85,500	47,500	76,000	570,000
CALWORKS	23,674,048	1,893,922	1,893,927	2,840,880	2,367,407	2,130,667	1,183,705	1,893,920	14,204,428
MATRICULATION (CREDIT)	37,479,768	2,998,382	2,998,383	4,497,573	3,747,974	3,373,180	1,873,988	2,998,376	22,487,856
MATRICULATION (NONCREDIT)	8,911,581	712,927	712,927	1,069,388	891,161	802,038	445,579	712,928	5,346,948
EQUAL EMPLOYMENT OPPORTUNITY	575,250	46,019	46,021	69,031	57,524	51,772	28,760	46,025	345,152
PART-TIME FACULTY ALLOCATION	24,907,000	1,992,558	1,992,561	2,988,839	2,490,707	2,241,630	1,245,347	1,992,560	14,944,202
TELECOMMUNICATIONS	4,000,000	4,000,000	0	0	0	0	0	0	4,000,000
TANF	7,148,749	571,894	571,907	857,847	714,876	643,387	357,442	571,900	4,289,253
NURSING EDUCATION	8,005,250	0	640,422	960,609	800,540	720,479	400,247	640,422	4,162,719
OTHER ADJUSTMENTS	5,948,514	475,881	475,881	713,822	594,852	535,366	297,425	475,881	3,569,108
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	3,350,000	3,350,000	0	0	0	0	0	0	3,350,000
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,514,000	281,125	281,115	421,680	351,399	316,263	175,700	281,116	2,108,398
PART-TIME FAC INS.	490,000	39,203	39,197	58,800	49,001	44,098	24,502	39,198	293,999
PRIOR YEAR CORRECTION	-159,917	0	0	-159,917	0	0	0	0	-159,917
<b>TOTAL</b>	<b>3,702,102,406</b>	<b>102,302,556</b>	<b>295,593,004</b>	<b>443,229,524</b>	<b>585,948,445</b>	<b>332,599,898</b>	<b>184,777,697</b>	<b>180,194,827</b>	<b>2,124,645,951</b>