

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	34,340,929	19,232,776	1,495,810	1,038,102	1,213,775	2,718,223	25,698,686
ENROLL FEE ADMIN (2%)	47,275	28,365	3,782	3,782	3,782	3,782	43,493
APPRENTICE ALLOWANCE	29,735	17,841	2,379	2,379	2,378	2,379	27,356
BASIC SKILLS	90,000	54,000	89,995	-75,595	7,200	7,200	82,800
S. F. A. A.	355,993	213,596	28,479	28,480	28,479	28,480	327,514
E. O. P. S.	435,646	250,169	46,070	34,852	34,852	34,851	400,794
C. A. R. E.	211,664	122,683	21,249	16,933	16,933	16,933	194,731
D. S. P. S.	567,802	299,156	86,949	45,425	45,424	45,424	522,378
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	280,190	142,600	47,929	22,415	22,416	22,415	257,775
MATRICULATION (CREDIT)	317,930	181,222	34,970	25,435	25,434	25,435	292,496
MATRICULATION (NONCREDIT)	207,864	118,477	22,871	16,629	16,629	16,629	191,235
EQUAL EMPLOYMENT OPPORTUNITY	6,081	3,649	486	487	486	487	5,595
PART-TIME FACULTY ALLOCATION	208,178	124,907	16,654	16,654	16,655	16,654	191,524
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	78,379	46,778	6,520	6,270	6,270	6,271	72,109
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	61,187	31,817	4,895	4,895	4,895	4,895	51,397
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,901	2,585	68	312	312	312	3,589
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-59,880	-3,892	-55,106	-882	0	0	-59,880
TOTAL	37,182,874	20,866,729	1,854,000	1,186,573	1,445,920	2,950,370	28,303,592

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	49,195,823	27,704,814	1,938,913	1,459,498	1,714,005	3,893,578	36,710,808
ENROLL FEE ADMIN (2%)	91,027	54,616	7,282	7,283	7,282	7,282	83,745
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	247,519	195,331	-104,418	97,201	19,802	19,801	227,717
S. F. A. A.	509,515	305,709	40,761	40,761	40,762	40,761	468,754
E. O. P. S.	606,886	346,195	66,487	48,551	48,551	48,551	558,335
C. A. R. E.	187,822	112,693	15,026	15,026	15,025	15,026	172,796
D. S. P. S.	535,133	253,589	110,301	42,811	42,811	42,810	492,322
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	538,994	265,147	101,369	43,119	43,120	43,119	495,874
MATRICULATION (CREDIT)	382,725	218,155	42,098	30,618	30,618	30,618	352,107
MATRICULATION (NONCREDIT)	8,443	4,812	929	676	675	676	7,768
EQUAL EMPLOYMENT OPPORTUNITY	6,523	3,914	522	521	522	522	6,001
PART-TIME FACULTY ALLOCATION	240,104	144,062	19,209	19,208	19,208	19,209	220,896
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	164,941	111,338	822	13,195	13,195	13,196	151,746
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	203,687	105,917	16,295	16,295	16,295	16,295	171,097
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	38,200	22,317	3,659	3,056	3,056	3,056	35,144
PART-TIME FAC INS.	6,975	4,185	558	558	558	558	6,417
PRIOR YEAR CORRECTION	-120,760	-1,300	-115,999	-3,461	0	0	-120,760
TOTAL	52,843,557	29,851,494	2,143,814	1,834,916	2,015,485	4,195,058	40,040,767

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

**EXHIBIT A
March Reviision**

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	12,014,434	6,708,008	538,159	359,835	421,640	950,934	8,978,576
ENROLL FEE ADMIN (2%)	19,413	11,648	1,553	1,553	1,553	1,553	17,860
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	163,486	98,092	13,078	13,079	13,079	13,079	150,407
E. O. P. S.	291,092	162,342	35,601	23,287	23,287	23,288	267,805
C. A. R. E.	71,246	31,463	16,984	5,700	5,700	5,699	65,546
D. S. P. S.	140,512	71,835	23,713	11,241	11,241	11,241	129,271
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	89,669	59,833	1,142	7,173	7,174	7,173	82,495
MATRICULATION (CREDIT)	86,954	49,564	9,565	6,956	6,956	6,957	79,998
MATRICULATION (NONCREDIT)	4,269	2,434	469	341	342	341	3,927
EQUAL EMPLOYMENT OPPORTUNITY	3,870	2,322	310	309	310	309	3,560
PART-TIME FACULTY ALLOCATION	48,650	29,190	3,892	3,892	3,892	3,892	44,758
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	28,946	11,381	8,302	2,316	2,316	2,315	26,630
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-186,728	-13,555	-173,173	0	0	0	-186,728
TOTAL	12,865,813	7,278,557	486,795	442,882	504,690	1,033,981	9,746,905

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

**EXHIBIT A
March Reviision**

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	42,287,430	24,122,271	1,390,974	1,271,276	1,488,324	3,347,102	31,619,947
ENROLL FEE ADMIN (2%)	72,380	43,428	5,790	5,791	5,790	5,791	66,590
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	162,525	99,599	-10,252	34,172	13,002	13,002	149,523
S. F. A. A.	455,638	273,383	36,451	36,451	36,451	36,451	419,187
E. O. P. S.	876,253	514,900	80,952	70,100	70,101	70,100	806,153
C. A. R. E.	229,058	137,435	18,324	18,325	18,325	18,324	210,733
D. S. P. S.	452,020	248,051	59,323	36,161	36,162	36,161	415,858
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	462,029	214,403	99,777	36,962	36,962	36,963	425,067
MATRICULATION (CREDIT)	289,354	164,933	31,828	23,148	23,148	23,149	266,206
MATRICULATION (NONCREDIT)	66,940	38,154	7,365	5,355	5,356	5,355	61,585
EQUAL EMPLOYMENT OPPORTUNITY	6,340	3,804	507	507	508	507	5,833
PART-TIME FACULTY ALLOCATION	226,894	136,136	18,152	18,151	18,152	18,151	208,742
TELECOMMUNICATIONS	3,379,000	4,000,000	-621,000	0	0	0	3,379,000
TANF	140,660	84,605	11,044	11,253	11,252	11,253	129,407
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,836	2,825	463	387	387	387	4,449
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	857,490	-168	858,400	-742	0	0	857,490
TOTAL	50,229,534	30,219,316	2,008,953	1,588,152	1,784,775	3,643,551	39,244,747

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

**EXHIBIT A
March Reviision**

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	35,498,481	20,080,692	1,366,125	1,084,215	1,264,666	2,810,037	26,605,735
ENROLL FEE ADMIN (2%)	51,824	31,094	4,146	4,146	4,146	4,146	47,678
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	134,293	54,000	7,200	40,863	10,743	10,744	123,550
S. F. A. A.	394,358	236,615	31,548	31,549	31,549	31,548	362,809
E. O. P. S.	311,594	178,125	33,759	24,927	24,928	24,927	286,666
C. A. R. E.	77,902	46,741	6,232	6,233	6,232	6,232	71,670
D. S. P. S.	986,440	583,322	87,457	78,915	78,916	78,915	907,525
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	177,888	104,693	16,271	14,231	14,231	14,231	163,657
MATRICULATION (CREDIT)	355,877	202,852	39,144	28,471	28,470	28,470	327,407
MATRICULATION (NONCREDIT)	9,331	5,319	1,026	747	746	747	8,585
EQUAL EMPLOYMENT OPPORTUNITY	6,585	3,951	527	527	526	527	6,058
PART-TIME FACULTY ALLOCATION	244,522	146,713	19,562	19,562	19,561	19,562	224,960
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	52,390	26,809	8,816	4,191	4,192	4,191	48,199
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	146,687	76,277	11,735	11,735	11,735	11,735	123,217
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	61,778	61,778	0	0	0	0	61,778
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	16,241	9,488	1,556	1,299	1,299	1,300	14,942
PART-TIME FAC INS.	6,335	3,801	507	507	506	507	5,828
PRIOR YEAR CORRECTION	536,962	-8,876	547,380	-1,542	0	0	536,962
TOTAL	39,069,488	21,843,394	2,182,991	1,350,576	1,502,446	3,047,819	29,927,226

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

**EXHIBIT A
March Reviision**

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	71,470,000	39,832,873	3,261,185	2,134,241	2,502,548	5,656,693	53,387,540
ENROLL FEE ADMIN (2%)	128,444	77,066	10,276	10,275	10,276	10,275	118,168
APPRENTICE ALLOWANCE	503,246	301,948	40,259	40,260	40,260	40,259	462,986
BASIC SKILLS	293,621	145,762	90,454	-13,064	23,490	23,489	270,131
S. F. A. A.	732,585	439,551	58,607	58,607	58,606	58,607	673,978
E. O. P. S.	644,602	372,852	65,477	51,569	51,568	51,568	593,034
C. A. R. E.	61,537	35,478	6,367	4,923	4,923	4,923	56,614
D. S. P. S.	955,767	415,996	233,926	76,461	76,461	76,462	879,306
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	320,357	166,870	50,973	25,628	25,629	25,628	294,728
MATRICULATION (CREDIT)	533,761	304,247	58,710	42,701	42,701	42,701	491,060
MATRICULATION (NONCREDIT)	66,058	37,651	7,268	5,285	5,285	5,284	60,773
EQUAL EMPLOYMENT OPPORTUNITY	8,208	4,925	656	657	657	656	7,551
PART-TIME FACULTY ALLOCATION	361,671	217,003	28,933	28,934	28,934	28,933	332,737
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	101,281	59,564	9,307	8,103	8,102	8,103	93,179
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	160,937	83,687	12,875	12,875	12,875	12,875	135,187
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,694,034	-10,955	-1,679,713	-3,366	0	0	-1,694,034
TOTAL	74,648,041	42,484,518	2,255,560	2,484,089	2,892,315	6,046,456	56,162,938

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	54,691,746	30,244,727	2,787,515	1,664,498	1,943,125	4,329,263	40,969,128
ENROLL FEE ADMIN (2%)	72,380	43,428	5,790	5,791	5,790	5,791	66,590
APPRENTICE ALLOWANCE	155,853	93,512	12,468	12,468	12,469	12,468	143,385
BASIC SKILLS	212,568	139,416	5,425	16,711	17,005	17,006	195,563
S. F. A. A.	579,308	347,585	46,344	46,345	46,345	46,344	532,963
E. O. P. S.	617,921	347,000	73,186	49,434	49,434	49,433	568,487
C. A. R. E.	86,137	51,682	6,891	6,891	6,891	6,891	79,246
D. S. P. S.	946,539	446,171	197,476	75,723	75,723	75,723	870,816
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	320,271	195,348	22,436	25,622	25,622	25,621	294,649
MATRICULATION (CREDIT)	598,607	341,209	65,844	47,888	47,889	47,888	550,718
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,335	5,001	667	667	666	667	7,668
PART-TIME FACULTY ALLOCATION	370,800	222,480	29,664	29,664	29,664	29,664	341,136
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	98,056	46,220	20,458	7,845	7,844	7,845	90,212
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	32,036	21,229	555	2,563	2,563	2,563	29,473
PART-TIME FAC INS.	7,848	4,709	628	627	628	628	7,220
PRIOR YEAR CORRECTION	446,145	-33,455	482,326	-2,726	0	0	446,145
TOTAL	59,244,550	32,516,262	3,757,673	1,990,011	2,271,658	4,657,795	45,193,399

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

**EXHIBIT A
March Reviision**

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	51,753,894	28,879,537	2,197,888	1,464,217	1,739,273	4,094,826	38,375,741
ENROLL FEE ADMIN (2%)	82,229	49,337	6,579	6,578	6,578	6,579	75,651
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	241,673	161,263	-3,498	25,906	19,334	19,334	222,339
S. F. A. A.	507,529	304,517	40,603	40,602	40,602	40,603	466,927
E. O. P. S.	643,281	366,415	71,016	51,463	51,462	51,463	591,819
C. A. R. E.	72,964	43,778	5,838	5,837	5,837	5,837	67,127
D. S. P. S.	615,618	331,840	86,780	49,250	49,249	49,250	566,369
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	272,803	144,390	41,116	21,824	21,825	21,824	250,979
MATRICULATION (CREDIT)	498,234	283,996	54,803	39,859	39,859	39,858	458,375
MATRICULATION (NONCREDIT)	18,572	10,586	2,043	1,486	1,485	1,486	17,086
EQUAL EMPLOYMENT OPPORTUNITY	7,375	4,425	590	590	590	590	6,785
PART-TIME FACULTY ALLOCATION	301,589	180,953	24,128	24,127	24,127	24,127	277,462
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	80,907	44,877	10,140	6,472	6,473	6,472	74,434
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	118,187	61,457	9,455	9,455	9,455	9,455	99,277
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	139,504	139,504	0	0	0	0	139,504
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,414,891	-10,242	-1,401,730	-2,919	0	0	-1,414,891
TOTAL	53,939,468	30,996,633	1,145,751	1,744,747	2,016,149	4,371,704	40,274,984

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

**EXHIBIT A
March Reviision**

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	48,676,121	26,857,770	2,483,077	1,450,838	1,701,962	3,852,562	36,346,209
ENROLL FEE ADMIN (2%)	62,966	37,780	5,037	5,037	5,037	5,038	57,929
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	175,541	131,657	-23,709	25,463	14,043	14,044	161,498
S. F. A. A.	408,623	245,174	32,690	32,689	32,690	32,690	375,933
E. O. P. S.	590,207	340,705	60,636	47,216	47,217	47,216	542,990
C. A. R. E.	112,914	67,748	9,034	9,033	9,033	9,033	103,881
D. S. P. S.	455,805	217,805	92,142	36,465	36,464	36,465	419,341
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	226,973	123,547	30,795	18,157	18,158	18,158	208,815
MATRICULATION (CREDIT)	307,360	175,197	33,808	24,589	24,588	24,589	282,771
MATRICULATION (NONCREDIT)	87,872	50,085	9,668	7,030	7,029	7,030	80,842
EQUAL EMPLOYMENT OPPORTUNITY	6,693	4,016	535	536	535	536	6,158
PART-TIME FACULTY ALLOCATION	252,321	151,393	20,185	20,186	20,186	20,185	232,135
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	66,903	36,740	8,754	5,352	5,353	5,352	61,551
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	135,287	70,349	10,823	10,823	10,823	10,823	113,641
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	81,052	81,052	0	0	0	0	81,052
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-551,620	-14,559	-534,868	-2,193	0	0	-551,620
TOTAL	51,095,018	28,576,459	2,238,607	1,691,221	1,933,118	4,083,721	38,523,126

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

**EXHIBIT A
March Reviision**

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	71,657,002	39,920,238	3,457,057	2,243,664	2,602,261	5,673,260	53,896,480
ENROLL FEE ADMIN (2%)	179,376	107,626	14,350	14,350	14,350	14,350	165,026
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	487,538	172,125	112,781	85,623	39,003	39,003	448,535
S. F. A. A.	1,312,708	786,125	106,516	105,017	105,017	105,016	1,207,691
E. O. P. S.	1,893,475	1,096,552	191,011	151,478	151,478	151,478	1,741,997
C. A. R. E.	148,925	77,248	24,021	11,914	11,914	11,914	137,011
D. S. P. S.	1,717,070	865,697	301,911	137,365	137,366	137,365	1,579,704
STATE HOSPITALS	632,817	360,706	69,610	50,625	50,625	50,626	582,192
CALWORKS	390,622	249,498	16,125	31,250	31,249	31,250	359,372
MATRICULATION (CREDIT)	1,216,589	693,463	133,818	97,327	97,327	97,327	1,119,262
MATRICULATION (NONCREDIT)	57,068	32,527	6,279	4,566	4,565	4,566	52,503
EQUAL EMPLOYMENT OPPORTUNITY	13,523	8,114	1,082	1,081	1,082	1,082	12,441
PART-TIME FACULTY ALLOCATION	745,184	447,110	59,615	59,615	59,615	59,614	685,569
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	121,140	46,402	35,973	9,691	9,692	9,691	111,449
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	49,787	25,889	3,983	3,983	3,983	3,983	41,821
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	33,952	20,371	2,716	2,717	2,716	2,716	31,236
PRIOR YEAR CORRECTION	-148,855	-27,089	-118,644	-3,122	0	0	-148,855
TOTAL	80,507,921	44,882,602	4,418,204	3,007,144	3,322,243	6,393,241	62,023,434

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

**EXHIBIT A
March Reviision**

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	28,300,259	14,032,864	3,016,582	835,938	982,720	2,239,748	21,107,852
ENROLL FEE ADMIN (2%)	33,311	19,987	2,664	2,665	2,665	2,665	30,646
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	94,013	54,000	16,219	1,231	7,521	7,521	86,492
S. F. A. A.	214,150	128,490	17,132	17,132	17,132	17,132	197,018
E. O. P. S.	714,004	414,640	70,883	57,120	57,120	57,121	656,884
C. A. R. E.	404,906	242,944	32,392	32,393	32,392	32,393	372,514
D. S. P. S.	142,931	71,435	25,758	11,435	11,434	11,435	131,497
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	351,454	170,680	68,309	28,116	28,116	28,117	323,338
MATRICULATION (CREDIT)	158,643	90,427	17,450	12,692	12,691	12,692	145,952
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,173	2,504	334	333	334	334	3,839
PART-TIME FACULTY ALLOCATION	70,491	42,295	5,639	5,639	5,639	5,640	64,852
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	117,664	61,571	18,441	9,413	9,413	9,413	108,251
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	336	202	26	27	27	27	309
PRIOR YEAR CORRECTION	-1,807,691	3,099	-1,810,790	0	0	0	-1,807,691
TOTAL	28,798,644	15,335,138	1,481,039	1,014,134	1,167,204	2,424,238	21,421,753

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	72,841,324	39,176,263	4,695,594	2,139,924	2,518,923	5,764,631	54,295,335
ENROLL FEE ADMIN (2%)	127,144	54,995	31,463	10,171	10,172	10,171	116,972
APPRENTICE ALLOWANCE	184,759	110,855	14,781	14,781	14,781	14,780	169,978
BASIC SKILLS	290,742	180,218	3,382	37,364	23,259	23,260	267,483
S. F. A. A.	957,206	574,324	76,576	76,577	76,576	76,577	880,630
E. O. P. S.	1,796,985	1,028,665	193,285	143,759	143,758	143,759	1,653,226
C. A. R. E.	245,478	134,411	32,514	19,638	19,639	19,638	225,840
D. S. P. S.	1,832,400	913,532	332,500	146,592	146,592	146,592	1,685,808
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	468,394	292,405	26,103	37,471	37,472	37,471	430,922
MATRICULATION (CREDIT)	942,777	537,388	103,700	75,423	75,422	75,422	867,355
MATRICULATION (NONCREDIT)	4,089	2,331	450	327	327	327	3,762
EQUAL EMPLOYMENT OPPORTUNITY	12,196	7,318	975	976	976	975	11,220
PART-TIME FACULTY ALLOCATION	649,465	389,679	51,957	51,957	51,958	51,957	597,508
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	153,920	66,161	38,505	12,313	12,314	12,313	141,606
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	242,074	125,878	19,366	19,366	19,366	19,366	203,342
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	151,769	88,665	14,538	12,141	12,142	12,141	139,627
PART-TIME FAC INS.	33,015	19,809	2,641	2,641	2,642	2,641	30,374
PRIOR YEAR CORRECTION	2,372,605	-23,936	2,400,466	-3,925	0	0	2,372,605
TOTAL	83,306,342	43,678,961	8,038,796	2,797,496	3,166,319	6,412,021	64,093,593

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	9,349,909	5,228,419	409,562	279,375	327,541	740,028	6,984,925
ENROLL FEE ADMIN (2%)	7,643	4,586	611	612	611	612	7,032
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	100,939	59,063	9,576	8,075	8,075	8,075	92,864
E. O. P. S.	140,753	70,339	25,373	11,260	11,261	11,260	129,493
C. A. R. E.	43,611	23,777	5,878	3,489	3,489	3,489	40,122
D. S. P. S.	167,137	86,069	27,584	13,371	13,371	13,371	153,766
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	69,619	47,360	-19	5,569	5,570	5,569	64,049
MATRICULATION (CREDIT)	32,307	18,415	3,554	2,584	2,585	2,584	29,722
MATRICULATION (NONCREDIT)	9,854	5,616	1,085	788	788	789	9,066
EQUAL EMPLOYMENT OPPORTUNITY	3,612	2,167	289	289	289	289	3,323
PART-TIME FACULTY ALLOCATION	30,053	18,032	2,404	2,404	2,405	2,404	27,649
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	16,015	5,965	4,925	1,281	1,282	1,281	14,734
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	215,087	111,845	17,207	17,207	17,207	17,207	180,673
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,644	2,713	445	371	372	371	4,272
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-131,864	-310	-131,554	0	0	0	-131,864
TOTAL	10,149,319	5,738,056	384,120	353,875	402,046	814,529	7,692,626

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

**EXHIBIT A
March Reviision**

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	17,774,244	8,706,504	2,054,266	555,550	644,600	1,407,213	13,368,133
ENROLL FEE ADMIN (2%)	41,317	24,790	3,306	3,305	3,305	3,306	38,012
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	254,192	179,483	875	12,828	20,335	20,336	233,857
S. F. A. A.	283,187	168,412	24,155	22,655	22,655	22,655	260,532
E. O. P. S.	297,714	165,518	36,928	23,817	23,817	23,817	273,897
C. A. R. E.	67,512	31,706	14,202	5,401	5,401	5,401	62,111
D. S. P. S.	415,720	226,784	55,906	33,257	33,258	33,257	382,462
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	131,988	89,852	-100	10,559	10,559	10,559	121,429
MATRICULATION (CREDIT)	241,304	137,545	26,542	19,304	19,304	19,305	222,000
MATRICULATION (NONCREDIT)	99,527	56,728	10,950	7,963	7,962	7,962	91,565
EQUAL EMPLOYMENT OPPORTUNITY	5,575	3,345	446	446	446	446	5,129
PART-TIME FACULTY ALLOCATION	171,674	103,004	13,734	13,734	13,734	13,734	157,940
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	36,298	13,501	11,182	2,903	2,904	2,904	33,394
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,843,746	-7,648	-1,832,394	-3,704	0	0	-1,843,746
TOTAL	18,237,193	10,035,081	440,853	728,873	829,135	1,591,750	13,625,692

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	68,083,386	37,363,130	3,691,278	2,036,602	2,387,098	5,388,709	50,866,817
ENROLL FEE ADMIN (2%)	98,502	59,101	7,880	7,881	7,880	7,880	90,622
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	211,133	154,302	-16,327	22,486	16,891	16,890	194,242
S. F. A. A.	625,922	375,553	50,074	50,074	50,073	50,074	575,848
E. O. P. S.	1,058,098	624,992	94,515	84,647	84,648	84,648	973,450
C. A. R. E.	148,051	88,831	11,844	11,844	11,844	11,844	136,207
D. S. P. S.	1,089,951	435,632	305,535	87,196	87,196	87,196	1,002,755
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	355,209	166,067	75,475	28,417	28,417	28,416	326,792
MATRICULATION (CREDIT)	619,220	352,959	68,111	49,537	49,538	49,537	569,682
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,840	5,304	707	707	708	707	8,133
PART-TIME FACULTY ALLOCATION	407,250	244,350	32,580	32,580	32,580	32,580	374,670
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	102,911	59,141	10,838	8,233	8,233	8,233	94,678
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	118,187	61,457	9,455	9,455	9,455	9,455	99,277
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	1,306,687	-13,292	1,322,746	-2,767	0	0	1,306,687
TOTAL	74,233,347	39,977,527	5,664,711	2,426,892	2,774,561	5,776,169	56,619,860

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

**EXHIBIT A
March Reviision**

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	5,511,955	2,857,073	474,758	169,719	197,598	436,346	4,135,494
ENROLL FEE ADMIN (2%)	8,270	4,962	662	661	662	661	7,608
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	96,557	57,934	7,725	7,724	7,725	7,724	88,832
E. O. P. S.	153,781	80,566	24,005	12,303	12,302	12,303	141,479
C. A. R. E.	41,370	13,255	14,877	3,309	3,310	3,309	38,060
D. S. P. S.	161,292	90,007	19,672	12,903	12,903	12,904	148,389
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	129,054	76,799	10,958	10,324	10,324	10,325	118,730
MATRICULATION (CREDIT)	40,997	23,369	4,509	3,280	3,279	3,280	37,717
MATRICULATION (NONCREDIT)	811	462	89	65	65	65	746
EQUAL EMPLOYMENT OPPORTUNITY	3,645	2,187	292	291	292	291	3,353
PART-TIME FACULTY ALLOCATION	32,407	19,444	2,593	2,592	2,593	2,592	29,814
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	24,701	9,269	7,528	1,976	1,976	1,976	22,725
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,100	1,811	297	248	248	248	2,852
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	194,574	-356	194,930	0	0	0	194,574
TOTAL	6,492,514	3,290,782	770,095	232,595	260,477	499,224	5,053,173

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	69,726,709	39,115,085	2,766,801	1,972,702	2,343,278	5,516,855	51,714,721
ENROLL FEE ADMIN (2%)	92,756	55,654	7,420	7,421	7,420	7,421	85,336
APPRENTICE ALLOWANCE	1,130,124	678,074	90,410	90,410	90,410	90,410	1,039,714
BASIC SKILLS	384,542	257,327	1,645	33,280	30,763	30,764	353,779
S. F. A. A.	841,000	503,100	68,780	67,280	67,280	67,280	773,720
E. O. P. S.	1,291,015	657,815	220,075	103,281	103,282	103,281	1,187,734
C. A. R. E.	109,312	64,889	9,443	8,745	8,745	8,745	100,567
D. S. P. S.	1,827,707	1,035,672	207,169	146,216	146,217	146,216	1,681,490
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	302,886	190,133	15,829	24,231	24,231	24,231	278,655
MATRICULATION (CREDIT)	1,206,308	687,602	132,687	96,505	96,505	96,504	1,109,803
MATRICULATION (NONCREDIT)	56,564	32,240	6,224	4,525	4,525	4,525	52,039
EQUAL EMPLOYMENT OPPORTUNITY	12,937	7,762	1,035	1,035	1,035	1,035	11,902
PART-TIME FACULTY ALLOCATION	702,925	421,755	56,234	56,234	56,234	56,234	646,691
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	99,125	43,473	23,932	7,930	7,930	7,930	91,195
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	405,503	405,503	0	0	0	0	405,503
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	114,842	76,102	1,991	9,187	9,187	9,188	105,655
PART-TIME FAC INS.	26,253	15,752	2,100	2,100	2,101	2,100	24,153
PRIOR YEAR CORRECTION	206,133	-124,165	331,683	-1,385	0	0	206,133
TOTAL	78,536,641	44,123,773	3,943,458	2,629,697	2,999,143	6,172,719	59,868,790

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

**EXHIBIT A
March Reviision**

**GAVILAN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	13,389,626	7,026,457	749,593	416,361	483,664	1,060,040	9,736,115
ENROLL FEE ADMIN (2%)	27,066	16,240	2,165	2,165	2,165	2,166	24,901
APPRENTICE ALLOWANCE	114,001	68,401	9,120	9,120	9,120	9,120	104,881
BASIC SKILLS	122,293	86,549	-19,290	25,684	9,783	9,784	112,510
S. F. A. A.	213,309	127,985	17,065	17,065	17,065	17,064	196,244
E. O. P. S.	357,015	195,044	47,726	28,561	28,562	28,561	328,454
C. A. R. E.	115,314	66,207	12,207	9,225	9,225	9,225	106,089
D. S. P. S.	452,241	243,877	63,647	36,179	36,179	36,180	416,062
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	147,944	127,342	-26,740	11,835	11,836	11,835	136,108
MATRICULATION (CREDIT)	230,865	131,594	25,394	18,469	18,470	18,469	212,396
MATRICULATION (NONCREDIT)	9,673	5,513	1,065	773	774	774	8,899
EQUAL EMPLOYMENT OPPORTUNITY	4,785	2,871	383	383	382	383	4,402
PART-TIME FACULTY ALLOCATION	114,653	68,792	9,172	9,172	9,173	9,172	105,481
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	36,885	35,896	-10,814	2,951	2,950	2,951	33,934
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	89,687	46,637	7,175	7,175	7,175	7,175	75,337
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	20,594	20,594	0	0	0	0	20,594
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	12,659	8,389	219	1,013	1,013	1,012	11,646
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-56,662	-3,780	-52,162	-720	0	0	-56,662
TOTAL	15,401,948	8,274,608	835,925	595,411	647,536	1,223,911	11,577,391

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

**EXHIBIT A
March Reviision**

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	63,196,294	35,451,364	2,659,001	1,890,065	2,215,438	5,001,896	47,217,764
ENROLL FEE ADMIN (2%)	84,076	50,446	6,726	6,726	6,726	6,726	77,350
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	409,789	245,663	-49,049	114,826	32,783	32,783	377,006
S. F. A. A.	525,981	315,589	42,078	42,079	42,078	42,079	483,903
E. O. P. S.	1,169,103	701,462	93,528	93,528	93,529	93,528	1,075,575
C. A. R. E.	36,142	17,845	6,732	2,891	2,891	2,892	33,251
D. S. P. S.	946,831	472,945	170,900	75,747	75,746	75,747	871,085
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	855,389	360,617	221,048	68,431	68,431	68,431	786,958
MATRICULATION (CREDIT)	365,080	208,097	40,157	29,207	29,206	29,207	335,874
MATRICULATION (NONCREDIT)	303,950	173,245	33,441	24,316	24,316	24,316	279,634
EQUAL EMPLOYMENT OPPORTUNITY	8,032	4,819	643	642	643	642	7,389
PART-TIME FACULTY ALLOCATION	348,966	209,380	27,917	27,917	27,917	27,918	321,049
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	264,770	161,633	18,411	21,181	21,182	21,181	243,588
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	108,581	63,434	10,401	8,687	8,686	8,687	99,895
PART-TIME FAC INS.	9,032	5,419	723	722	723	722	8,309
PRIOR YEAR CORRECTION	-1,462,481	-677	-1,458,043	-3,761	0	0	-1,462,481
TOTAL	67,430,222	38,576,838	1,845,469	2,424,059	2,671,150	5,457,610	50,975,126

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	55,006,266	30,675,574	2,556,433	1,679,655	1,959,310	4,354,254	41,225,226
ENROLL FEE ADMIN (2%)	100,162	60,097	8,013	8,013	8,013	8,013	92,149
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	231,924	168,812	-3,606	11,056	18,554	18,554	213,370
S. F. A. A.	706,944	422,666	58,056	56,555	56,556	56,555	650,388
E. O. P. S.	1,027,670	600,202	98,614	82,213	82,214	82,213	945,456
C. A. R. E.	212,128	111,938	32,309	16,970	16,971	16,970	195,158
D. S. P. S.	1,054,082	508,044	208,732	84,326	84,327	84,326	969,755
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	488,415	261,931	70,191	39,073	39,074	39,073	449,342
MATRICULATION (CREDIT)	682,847	389,227	75,109	54,628	54,627	54,628	628,219
MATRICULATION (NONCREDIT)	135,501	77,233	14,908	10,840	10,840	10,840	124,661
EQUAL EMPLOYMENT OPPORTUNITY	8,613	5,168	689	689	689	689	7,924
PART-TIME FACULTY ALLOCATION	390,859	234,515	31,269	31,269	31,269	31,268	359,590
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	141,829	78,551	17,893	11,346	11,346	11,347	130,483
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	118,187	61,457	9,455	9,455	9,455	9,455	99,277
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	177,524	-5,338	186,460	-3,598	0	0	177,524
TOTAL	60,482,951	33,650,077	3,364,525	2,092,490	2,383,245	4,778,185	46,268,522

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

**EXHIBIT A
March Reviision**

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	14,858,251	8,745,706	179,307	420,368	499,335	1,175,601	11,020,317
ENROLL FEE ADMIN (2%)	34,063	20,438	2,725	2,725	2,725	2,725	31,338
APPRENTICE ALLOWANCE	20,108	12,065	1,608	1,609	1,609	1,608	18,499
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	288,427	173,056	23,074	23,075	23,074	23,074	265,353
E. O. P. S.	481,885	274,972	52,710	38,551	38,550	38,551	443,334
C. A. R. E.	100,376	58,605	9,651	8,030	8,030	8,030	92,346
D. S. P. S.	335,096	184,565	43,300	26,808	26,808	26,807	308,288
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	181,259	105,697	17,559	14,501	14,501	14,500	166,758
MATRICULATION (CREDIT)	267,944	152,729	29,473	21,435	21,436	21,435	246,508
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,118	3,071	409	410	409	410	4,709
PART-TIME FACULTY ALLOCATION	138,706	83,224	11,096	11,097	11,096	11,097	127,610
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	55,532	27,337	10,425	4,442	4,443	4,442	51,089
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	89,687	46,637	7,175	7,175	7,175	7,175	75,337
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	35,537	35,537	0	0	0	0	35,537
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-99,614	-2,675	-96,939	0	0	0	-99,614
TOTAL	16,882,375	9,974,964	298,773	587,426	666,391	1,342,655	12,870,209

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

**EXHIBIT A
March Reviision**

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	28,688,141	16,197,853	1,106,732	860,436	1,007,890	2,270,667	21,443,578
ENROLL FEE ADMIN (2%)	63,631	38,179	5,090	5,091	5,090	5,091	58,541
APPRENTICE ALLOWANCE	8,123	4,874	650	649	650	650	7,473
BASIC SKILLS	230,259	143,945	226	30,826	18,421	18,420	211,838
S. F. A. A.	348,385	207,531	29,371	27,871	27,870	27,871	320,514
E. O. P. S.	738,023	429,118	72,738	59,041	59,042	59,042	678,981
C. A. R. E.	142,202	76,067	20,630	11,377	11,376	11,376	130,826
D. S. P. S.	307,140	159,697	49,158	24,571	24,572	24,571	282,569
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	188,506	119,134	9,050	15,081	15,080	15,081	173,426
MATRICULATION (CREDIT)	232,191	132,350	25,540	18,575	18,575	18,576	213,616
MATRICULATION (NONCREDIT)	35,217	20,073	3,875	2,817	2,817	2,818	32,400
EQUAL EMPLOYMENT OPPORTUNITY	5,264	3,158	422	421	421	421	4,843
PART-TIME FACULTY ALLOCATION	149,230	89,538	11,938	11,939	11,938	11,939	137,292
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	63,345	34,416	8,659	5,067	5,068	5,067	58,277
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	24,996	-4,391	32,114	-2,727	0	0	24,996
TOTAL	31,224,653	17,651,542	1,376,193	1,071,035	1,208,810	2,471,590	23,779,170

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

**EXHIBIT A
March Reviision**

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	54,234,920	33,734,401	916,304	-165,182	1,960,529	4,293,637	40,739,689
ENROLL FEE ADMIN (2%)	128,883	77,330	10,310	10,311	10,311	10,310	118,572
APPRENTICE ALLOWANCE	98,190	58,914	7,855	7,855	7,856	7,855	90,335
BASIC SKILLS	456,561	214,283	139,455	-6,752	36,525	36,525	420,036
S. F. A. A.	914,258	548,555	73,140	73,141	73,141	73,140	841,117
E. O. P. S.	1,585,641	896,572	181,664	126,851	126,851	126,852	1,458,790
C. A. R. E.	274,401	156,609	29,984	21,952	21,952	21,952	252,449
D. S. P. S.	1,241,487	646,963	197,248	99,319	99,319	99,319	1,142,168
STATE HOSPITALS	367,183	209,294	40,390	29,375	29,375	29,374	337,808
CALWORKS	500,212	306,861	33,283	40,017	40,017	40,017	460,195
MATRICULATION (CREDIT)	702,485	400,420	77,270	56,199	56,198	56,199	646,286
MATRICULATION (NONCREDIT)	17,456	9,949	1,921	1,397	1,396	1,397	16,060
EQUAL EMPLOYMENT OPPORTUNITY	8,761	5,257	700	701	701	701	8,060
PART-TIME FACULTY ALLOCATION	401,568	240,941	32,125	32,126	32,125	32,126	369,443
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	159,313	76,621	31,712	12,745	12,745	12,745	146,568
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	175,187	91,097	14,015	14,015	14,015	14,015	147,157
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	6,811	6,811	0	0	0	0	6,811
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,772,292	17,286	-1,787,376	-2,202	0	0	-1,772,292
TOTAL	59,501,025	37,698,164	0	351,868	2,523,056	4,856,164	45,429,252

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	8,604,547	4,671,162	512,232	254,036	298,677	680,981	6,417,088
ENROLL FEE ADMIN (2%)	7,573	4,544	606	605	606	606	6,967
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	109,890	65,934	8,791	8,791	8,792	8,791	101,099
E. O. P. S.	103,049	51,497	18,576	8,244	8,244	8,244	94,805
C. A. R. E.	18,216	8,796	3,591	1,457	1,457	1,458	16,759
D. S. P. S.	242,208	128,257	36,444	19,377	19,377	19,376	222,831
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	118,438	70,397	10,141	9,475	9,475	9,475	108,963
MATRICULATION (CREDIT)	88,553	50,476	9,740	7,084	7,085	7,084	81,469
MATRICULATION (NONCREDIT)	11,655	6,643	1,282	933	932	933	10,723
EQUAL EMPLOYMENT OPPORTUNITY	3,702	2,221	296	297	296	296	3,406
PART-TIME FACULTY ALLOCATION	36,550	21,930	2,924	2,924	2,924	2,924	33,626
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	24,366	8,740	7,829	1,949	1,949	1,950	22,417
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,745	1,019	168	139	140	139	1,605
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-6,860	-609	-6,251	0	0	0	-6,860
TOTAL	9,453,632	5,145,007	613,569	322,511	367,154	749,457	7,197,698

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

**EXHIBIT A
March Reviision**

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	10,385,461	5,830,668	420,515	303,719	357,897	821,876	7,734,675
ENROLL FEE ADMIN (2%)	11,428	6,857	914	914	915	914	10,514
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	118,648	71,189	9,492	9,491	9,492	9,492	109,156
E. O. P. S.	253,665	141,554	30,938	20,293	20,294	20,293	233,372
C. A. R. E.	36,809	22,085	2,945	2,945	2,945	2,944	33,864
D. S. P. S.	188,450	99,988	28,158	15,076	15,076	15,076	173,374
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	127,196	81,629	4,864	10,176	10,176	10,175	117,020
MATRICULATION (CREDIT)	53,221	30,336	5,854	4,258	4,258	4,257	48,963
MATRICULATION (NONCREDIT)	2,360	1,345	260	189	188	189	2,171
EQUAL EMPLOYMENT OPPORTUNITY	3,576	2,146	286	286	286	286	3,290
PART-TIME FACULTY ALLOCATION	27,456	16,474	2,196	2,197	2,196	2,197	25,260
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	32,738	14,657	7,605	2,619	2,619	2,619	30,119
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-37,238	-14,798	-22,440	0	0	0	-37,238
TOTAL	11,293,770	6,358,130	498,787	379,363	433,542	897,518	8,567,340

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	84,836,292	49,413,984	2,020,878	1,973,233	2,888,727	6,712,888	63,009,710
ENROLL FEE ADMIN (2%)	144,237	86,542	11,539	11,539	11,539	11,539	132,698
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	209,570	155,570	64,647	-60,944	16,766	16,765	192,804
S. F. A. A.	903,523	542,114	72,282	72,281	72,282	72,282	831,241
E. O. P. S.	1,043,114	606,380	102,938	83,449	83,449	83,449	959,665
C. A. R. E.	162,279	97,367	12,983	12,982	12,982	12,983	149,297
D. S. P. S.	959,875	439,347	213,368	76,790	76,790	76,790	883,085
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	579,700	250,105	144,091	46,376	46,376	46,376	533,324
MATRICULATION (CREDIT)	636,056	362,555	69,963	50,885	50,884	50,885	585,172
MATRICULATION (NONCREDIT)	115,001	65,548	12,653	9,200	9,200	9,200	105,801
EQUAL EMPLOYMENT OPPORTUNITY	9,479	5,687	759	758	758	759	8,721
PART-TIME FACULTY ALLOCATION	453,420	272,052	36,274	36,273	36,274	36,273	417,146
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	188,316	103,413	24,642	15,065	15,065	15,066	173,251
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	51,519	51,519	0	0	0	0	51,519
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-2,747,997	-9,140	-2,735,498	-3,359	0	0	-2,747,997
TOTAL	87,544,384	52,443,043	51,519	2,324,528	3,321,092	7,145,255	65,285,437

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

**EXHIBIT A
March Reviison**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	325,530,175	184,279,955	12,305,449	9,892,731	11,552,637	25,767,915	243,798,687
ENROLL FEE ADMIN (2%)	724,378	434,627	57,950	57,950	57,951	57,950	666,428
APPRENTICE ALLOWANCE	83,709	50,225	6,697	6,697	6,697	6,696	77,012
BASIC SKILLS	1,524,866	1,084,358	-145,803	220,343	121,989	121,990	1,402,877
S. F. A. A.	5,360,455	3,211,773	433,336	428,837	428,836	428,837	4,931,619
E. O. P. S.	7,809,861	4,591,133	719,572	624,789	624,789	624,789	7,185,072
C. A. R. E.	831,633	460,106	105,404	66,531	66,531	66,530	765,102
D. S. P. S.	3,489,168	1,744,202	628,432	279,134	279,133	279,134	3,210,035
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	3,331,470	1,597,696	667,704	266,517	266,518	266,517	3,064,952
MATRICULATION (CREDIT)	3,539,810	2,017,711	389,360	283,185	283,184	283,185	3,256,625
MATRICULATION (NONCREDIT)	527,450	300,634	58,032	42,196	42,196	42,196	485,254
EQUAL EMPLOYMENT OPPORTUNITY	33,732	20,239	2,699	2,698	2,699	2,698	31,033
PART-TIME FACULTY ALLOCATION	2,203,448	1,322,069	176,276	176,275	176,276	176,276	2,027,172
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	1,006,714	586,578	97,988	80,537	80,537	80,537	926,177
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	627,567	326,334	50,206	50,206	50,205	50,205	527,156
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	1,052,541	1,052,541	0	0	0	0	1,052,541
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,214,245	709,371	116,316	97,139	97,140	97,139	1,117,105
PART-TIME FAC INS.	32,693	19,616	2,615	2,616	2,615	2,616	30,078
PRIOR YEAR CORRECTION	-1,557,980	-51,555	-1,487,837	-18,588	0	0	-1,557,980
TOTAL	357,365,935	203,757,613	14,184,396	12,559,793	14,139,933	28,355,210	272,996,945

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

**EXHIBIT A
March Reviision**

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	190,383,999	103,726,696	11,161,297	5,738,076	6,713,754	15,069,372	142,409,195
ENROLL FEE ADMIN (2%)	377,239	226,343	30,180	30,179	30,179	30,179	347,060
APPRENTICE ALLOWANCE	757,595	454,557	60,608	60,607	60,608	60,607	696,987
BASIC SKILLS	500,783	327,506	48,447	4,642	40,063	40,062	460,720
S. F. A. A.	2,572,710	1,543,626	205,817	205,817	205,816	205,817	2,366,893
E. O. P. S.	2,729,593	1,593,105	263,018	218,368	218,367	218,368	2,511,226
C. A. R. E.	436,413	261,051	35,710	34,913	34,913	34,913	401,500
D. S. P. S.	2,961,070	1,342,478	671,050	236,885	236,886	236,885	2,724,184
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	1,573,503	725,024	344,958	125,880	125,881	125,880	1,447,623
MATRICULATION (CREDIT)	2,218,174	1,264,372	243,986	177,454	177,454	177,454	2,040,720
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	18,473	11,084	1,478	1,477	1,478	1,478	16,995
PART-TIME FACULTY ALLOCATION	1,102,403	661,442	88,192	88,192	88,193	88,192	1,014,211
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	502,428	265,726	75,925	40,194	40,195	40,194	462,234
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	89,687	46,637	7,175	7,175	7,175	7,175	75,337
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	180,826	180,826	0	0	0	0	180,826
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	98,320	57,439	9,419	7,865	7,866	7,865	90,454
PART-TIME FAC INS.	50,946	30,568	4,075	4,076	4,076	4,075	46,870
PRIOR YEAR CORRECTION	-627,296	29,004	-650,753	-5,547	0	0	-627,296
TOTAL	205,926,866	112,747,484	12,600,582	6,976,253	7,992,904	16,348,516	156,665,739

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

**EXHIBIT A
March Reviision**

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	16,190	9,714	1,295	1,295	1,296	1,295	14,895
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	132,728	79,637	10,618	10,618	10,619	10,618	122,110
E. O. P. S.	357,690	197,975	45,254	28,615	28,616	28,615	329,075
C. A. R. E.	37,254	22,352	2,981	2,980	2,980	2,981	34,274
D. S. P. S.	765,372	418,822	101,631	61,230	61,229	61,230	704,142
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	122,461	76,614	6,659	9,797	9,797	9,797	112,664
MATRICULATION (CREDIT)	174,867	99,675	19,235	13,989	13,989	13,990	160,878
MATRICULATION (NONCREDIT)	62,526	35,639	6,879	5,002	5,002	5,002	57,524
EQUAL EMPLOYMENT OPPORTUNITY	4,497	2,698	360	360	359	360	4,137
PART-TIME FACULTY ALLOCATION	93,855	56,313	7,508	7,509	7,508	7,509	86,347
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	29,898	12,016	8,315	2,391	2,392	2,392	27,506
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	146,687	76,277	11,735	11,735	11,735	11,735	123,217
OTHER ADJUSTMENTS	1,153,040	691,824	92,243	92,243	92,244	92,243	1,060,797
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	75,862	75,862	0	0	0	0	75,862
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	80,787	47,197	7,738	6,463	6,463	6,463	74,324
PART-TIME FAC INS.	14,432	8,659	1,155	1,154	1,155	1,154	13,277
PRIOR YEAR CORRECTION	5,252	5,367	716	-831	0	0	5,252
TOTAL	3,363,398	1,970,641	331,522	261,750	262,584	262,584	3,089,081

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	11,539,692	6,515,819	450,633	339,796	399,757	913,259	8,619,264
ENROLL FEE ADMIN (2%)	19,322	11,593	1,546	1,546	1,545	1,546	17,776
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	164,402	98,641	13,152	13,153	13,152	13,152	151,250
E. O. P. S.	284,822	156,455	37,224	22,786	22,785	22,786	262,036
C. A. R. E.	39,838	23,903	3,187	3,187	3,187	3,187	36,651
D. S. P. S.	293,834	137,587	62,220	23,507	23,507	23,506	270,327
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	132,194	87,646	2,246	10,575	10,576	10,575	121,618
MATRICULATION (CREDIT)	131,431	74,916	14,457	10,515	10,514	10,515	120,917
MATRICULATION (NONCREDIT)	11,115	6,335	1,223	889	890	889	10,226
EQUAL EMPLOYMENT OPPORTUNITY	3,990	2,394	319	319	320	319	3,671
PART-TIME FACULTY ALLOCATION	57,315	34,389	4,585	4,585	4,586	4,585	52,730
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	42,022	17,827	10,748	3,362	3,361	3,362	38,660
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	101,087	52,565	8,087	8,087	8,087	8,087	84,913
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,655	1,759	46	213	212	213	2,443
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	154,261	-314	154,575	0	0	0	154,261
TOTAL	13,067,980	7,275,515	771,448	449,720	509,679	1,023,181	10,029,543

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

**EXHIBIT A
March Reviision**

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	39,258,151	21,788,802	1,892,559	1,178,020	1,379,744	3,107,293	29,346,418
ENROLL FEE ADMIN (2%)	64,848	38,909	5,188	5,187	5,188	5,188	59,660
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	232,232	160,513	46,405	-30,422	18,579	18,578	213,653
S. F. A. A.	392,058	235,235	31,364	31,365	31,365	31,364	360,693
E. O. P. S.	844,766	500,402	74,039	67,581	67,581	67,582	777,185
C. A. R. E.	153,529	92,117	12,283	12,282	12,282	12,283	141,247
D. S. P. S.	502,522	271,611	70,104	40,202	40,201	40,202	462,320
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	361,510	174,692	71,135	28,921	28,920	28,921	332,589
MATRICULATION (CREDIT)	302,401	172,370	33,263	24,192	24,192	24,192	278,209
MATRICULATION (NONCREDIT)	97,654	55,660	10,745	7,812	7,812	7,813	89,842
EQUAL EMPLOYMENT OPPORTUNITY	6,142	3,685	492	491	491	492	5,651
PART-TIME FACULTY ALLOCATION	212,588	127,553	17,007	17,007	17,007	17,007	195,581
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	109,646	63,685	10,874	8,772	8,772	8,771	100,874
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	1,064,037	-4,628	1,072,878	-4,213	0	0	1,064,037
TOTAL	43,862,771	23,816,163	3,369,191	1,408,052	1,662,989	3,390,541	33,646,936

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	28,474	17,084	2,278	2,278	2,278	2,278	26,196
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	138,251	93,402	-32,202	43,871	11,060	11,060	127,191
S. F. A. A.	238,613	143,168	19,089	19,089	19,089	19,089	219,524
E. O. P. S.	489,946	271,090	62,073	39,196	39,196	39,195	450,750
C. A. R. E.	57,182	34,309	4,575	4,574	4,575	4,574	52,607
D. S. P. S.	471,930	213,499	107,413	37,755	37,754	37,755	434,176
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	151,236	82,712	20,128	12,099	12,099	12,099	139,137
MATRICULATION (CREDIT)	289,511	165,023	31,844	23,161	23,161	23,161	266,350
MATRICULATION (NONCREDIT)	91,836	52,344	10,104	7,347	7,347	7,347	84,489
EQUAL EMPLOYMENT OPPORTUNITY	5,687	3,412	455	455	455	455	5,232
PART-TIME FACULTY ALLOCATION	179,786	107,872	14,382	14,383	14,383	14,383	165,403
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	48,317	21,631	11,225	3,865	3,865	3,866	44,452
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	228,000	118,560	18,240	18,240	18,240	18,240	191,520
OTHER ADJUSTMENTS	1,158,549	695,129	92,684	92,684	92,684	92,684	1,065,865
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	28,592	17,914	1,529	2,287	2,287	2,288	26,305
PART-TIME FAC INS.	2,690	1,614	215	215	216	215	2,475
PRIOR YEAR CORRECTION	210,131	36,869	174,726	-1,464	0	0	210,131
TOTAL	3,818,731	2,075,632	538,758	320,035	288,689	288,689	3,511,803

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

**EXHIBIT A
March Reviision**

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	22,684,621	12,975,141	1,028,566	265,500	767,440	1,794,883	16,831,530
ENROLL FEE ADMIN (2%)	23,731	14,239	1,898	1,899	1,898	1,899	21,833
APPRENTICE ALLOWANCE	68,638	41,183	5,491	5,491	5,491	5,491	63,147
BASIC SKILLS	90,000	55,672	5,528	7,200	7,200	7,200	82,800
S. F. A. A.	212,173	127,304	16,974	16,973	16,974	16,974	195,199
E. O. P. S.	537,106	316,013	49,219	42,969	42,968	42,969	494,138
C. A. R. E.	89,761	36,205	24,832	7,181	7,181	7,181	82,580
D. S. P. S.	524,180	282,308	74,134	41,935	41,934	41,935	482,246
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	125,833	77,016	8,550	10,067	10,067	10,066	115,766
MATRICULATION (CREDIT)	246,368	140,431	27,099	19,710	19,709	19,710	226,659
MATRICULATION (NONCREDIT)	99,978	56,985	11,000	7,998	7,999	7,998	91,980
EQUAL EMPLOYMENT OPPORTUNITY	5,597	3,358	448	448	447	448	5,149
PART-TIME FACULTY ALLOCATION	173,268	103,961	13,861	13,862	13,861	13,862	159,407
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	32,430	12,227	9,825	2,595	2,594	2,595	29,836
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	131,156	68,201	10,493	10,492	10,493	10,492	110,171
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,715	1,586	260	217	218	217	2,498
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,295,288	-6,092	-1,288,178	-1,018	0	0	-1,295,288
TOTAL	23,752,267	14,305,738	0	453,519	956,474	1,983,920	17,699,651

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	111,057,309	62,449,052	4,531,415	3,325,836	3,897,179	8,790,101	82,993,583
ENROLL FEE ADMIN (2%)	145,831	87,499	11,666	11,667	11,666	11,667	134,165
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	1,099,127	755,593	-197,697	277,441	87,930	87,930	1,011,197
S. F. A. A.	904,529	542,717	72,363	72,362	72,362	72,363	832,167
E. O. P. S.	637,265	364,429	68,911	50,981	50,982	50,981	586,284
C. A. R. E.	102,393	61,436	8,191	8,192	8,191	8,192	94,202
D. S. P. S.	1,348,153	539,018	377,726	107,852	107,853	107,852	1,240,301
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	337,884	165,466	64,295	27,031	27,031	27,030	310,853
MATRICULATION (CREDIT)	725,123	413,324	79,760	58,009	58,010	58,010	667,113
MATRICULATION (NONCREDIT)	840,065	478,817	92,427	67,205	67,206	67,205	772,860
EQUAL EMPLOYMENT OPPORTUNITY	12,516	7,510	1,001	1,001	1,001	1,002	11,515
PART-TIME FACULTY ALLOCATION	672,548	403,529	53,804	53,803	53,804	53,804	618,744
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	101,865	58,824	10,444	8,149	8,150	8,149	93,716
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	169,487	88,133	13,559	13,559	13,559	13,559	142,369
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	88,976	88,976	0	0	0	0	88,976
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	47,545	27,776	4,555	3,803	3,804	3,803	43,741
PART-TIME FAC INS.	6,911	4,147	552	553	553	553	6,358
PRIOR YEAR CORRECTION	-2,523,256	-37,737	-2,466,396	-19,123	0	0	-2,523,256
TOTAL	115,774,271	66,498,509	2,726,576	4,068,321	4,469,281	9,362,201	87,124,888

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	32,932,089	16,867,007	3,025,952	1,003,926	1,171,528	2,606,851	24,675,264
ENROLL FEE ADMIN (2%)	79,593	47,756	6,367	6,368	6,367	6,368	73,226
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	181,096	97,846	-16,744	56,531	14,488	14,487	166,608
S. F. A. A.	478,631	287,179	38,290	38,291	38,290	38,291	440,341
E. O. P. S.	421,261	245,478	40,979	33,701	33,701	33,701	387,560
C. A. R. E.	98,856	59,314	7,908	7,909	7,908	7,909	90,948
D. S. P. S.	429,358	227,883	64,080	34,349	34,349	34,348	395,009
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	252,912	137,186	34,794	20,233	20,233	20,233	232,679
MATRICULATION (CREDIT)	349,174	199,031	38,407	27,934	27,934	27,934	321,240
MATRICULATION (NONCREDIT)	27,832	15,863	3,063	2,226	2,227	2,226	25,605
EQUAL EMPLOYMENT OPPORTUNITY	6,174	3,704	494	494	494	494	5,680
PART-TIME FACULTY ALLOCATION	214,921	128,953	17,193	17,194	17,194	17,193	197,727
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	76,460	43,926	8,067	6,117	6,116	6,117	70,343
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	89,686	46,637	7,175	7,174	7,175	7,175	75,336
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	12,247	12,247	0	0	0	0	12,247
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,599,914	-5,808	-1,592,901	-1,205	0	0	-1,599,914
TOTAL	34,050,376	18,414,202	1,683,124	1,261,242	1,388,004	2,823,327	25,569,899

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

**EXHIBIT A
March Reviision**

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	9,981,961	5,855,651	185,872	311,064	361,170	790,271	7,504,028
ENROLL FEE ADMIN (2%)	19,097	11,458	1,528	1,528	1,527	1,528	17,569
APPRENTICE ALLOWANCE	42,803	25,682	3,424	3,424	3,425	3,424	39,379
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	204,506	122,704	16,360	16,361	16,360	16,361	188,146
E. O. P. S.	416,545	233,069	50,182	33,323	33,324	33,323	383,221
C. A. R. E.	49,104	29,462	3,929	3,928	3,928	3,929	45,176
D. S. P. S.	987,662	584,925	86,685	79,013	79,013	79,013	908,649
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	125,603	81,629	3,781	10,048	10,049	10,048	115,555
MATRICULATION (CREDIT)	187,259	106,739	20,597	14,981	14,981	14,980	172,278
MATRICULATION (NONCREDIT)	67,895	38,698	7,471	5,431	5,432	5,431	62,463
EQUAL EMPLOYMENT OPPORTUNITY	4,964	2,978	398	397	397	397	4,567
PART-TIME FACULTY ALLOCATION	127,607	76,564	10,209	10,208	10,209	10,208	117,398
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	32,030	14,657	7,123	2,563	2,562	2,563	29,468
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	66,222	66,222	0	0	0	0	66,222
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	8,260,135	-3,395	8,263,530	0	0	0	8,260,135
TOTAL	20,924,080	7,436,600	8,689,144	520,324	570,432	999,531	18,216,031

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	91,503,392	51,111,518	4,187,269	2,803,840	3,268,051	7,243,504	68,614,182
ENROLL FEE ADMIN (2%)	136,623	81,974	10,930	10,929	10,930	10,930	125,693
APPRENTICE ALLOWANCE	11,701	7,021	936	936	936	936	10,765
BASIC SKILLS	855,374	490,884	160,952	-1,752	68,430	68,430	786,944
S. F. A. A.	1,007,839	601,703	83,628	80,627	80,627	80,627	927,212
E. O. P. S.	1,435,565	856,494	119,690	114,845	114,846	114,845	1,320,720
C. A. R. E.	213,448	106,067	39,078	17,075	17,076	17,076	196,372
D. S. P. S.	1,702,171	823,274	334,202	136,174	136,174	136,173	1,565,997
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	441,014	235,060	64,830	35,281	35,281	35,281	405,733
MATRICULATION (CREDIT)	896,535	511,030	98,614	71,723	71,722	71,723	824,812
MATRICULATION (NONCREDIT)	641,280	365,515	70,555	51,303	51,302	51,303	589,978
EQUAL EMPLOYMENT OPPORTUNITY	13,862	8,317	1,109	1,109	1,109	1,109	12,753
PART-TIME FACULTY ALLOCATION	769,652	461,791	61,572	61,573	61,572	61,572	708,080
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	142,837	67,141	29,988	11,427	11,427	11,427	131,410
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	132,437	68,867	10,595	10,595	10,595	10,595	111,247
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	224,315	131,047	21,487	17,945	17,946	17,945	206,370
PART-TIME FAC INS.	5,260	3,156	421	421	420	421	4,839
PRIOR YEAR CORRECTION	14,883	-10,239	34,116	-8,994	0	0	14,883
TOTAL	100,148,188	55,920,620	5,329,972	3,415,057	3,958,444	7,933,897	76,557,990

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

**EXHIBIT A
March Reviision**

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	26,444,022	14,598,358	1,369,339	804,668	939,401	2,093,241	19,805,007
ENROLL FEE ADMIN (2%)	17,605	10,563	1,408	1,409	1,408	1,409	16,197
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	212,374	127,424	16,990	16,990	16,990	16,990	195,384
E. O. P. S.	243,537	137,246	28,359	19,483	19,483	19,483	224,054
C. A. R. E.	30,168	18,101	2,413	2,414	2,413	2,414	27,755
D. S. P. S.	1,578,715	361,523	712,003	126,297	126,298	126,297	1,452,418
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	120,288	77,617	4,179	9,623	9,623	9,623	110,665
MATRICULATION (CREDIT)	275,370	156,962	30,290	22,029	22,030	22,029	253,340
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,628	3,377	450	450	451	450	5,178
PART-TIME FACULTY ALLOCATION	175,480	105,288	14,038	14,039	14,038	14,039	161,442
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	25,370	12,544	4,708	2,029	2,030	2,029	23,340
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	415,235	-7,575	423,946	-1,136	0	0	415,235
TOTAL	29,633,792	15,655,428	2,615,323	1,025,495	1,161,365	2,315,204	22,772,815

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

**EXHIBIT A
March Reviision**

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	10,775,493	6,224,106	251,083	308,231	365,153	852,627	8,001,200
ENROLL FEE ADMIN (2%)	13,141	7,885	1,051	1,051	1,051	1,052	12,090
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	121,696	73,018	9,735	9,736	9,736	9,735	111,960
E. O. P. S.	261,841	143,443	34,609	20,947	20,947	20,948	240,894
C. A. R. E.	38,383	21,786	4,314	3,071	3,071	3,070	35,312
D. S. P. S.	144,206	78,890	19,170	11,537	11,536	11,537	132,670
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	118,763	70,196	10,563	9,501	9,501	9,501	109,262
MATRICULATION (CREDIT)	158,802	90,518	17,467	12,705	12,704	12,704	146,098
MATRICULATION (NONCREDIT)	19,473	11,099	2,143	1,557	1,558	1,558	17,915
EQUAL EMPLOYMENT OPPORTUNITY	3,725	2,235	298	298	298	298	3,427
PART-TIME FACULTY ALLOCATION	38,310	22,986	3,065	3,065	3,064	3,065	35,245
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	24,542	8,635	8,054	1,963	1,963	1,964	22,579
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-193,045	-526	-192,519	0	0	0	-193,045
TOTAL	11,615,330	6,808,271	176,233	390,862	447,782	935,259	8,758,407

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

**EXHIBIT A
March Reviision**

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	38,526,185	20,863,344	2,490,524	1,221,030	1,412,315	3,050,461	29,037,674
ENROLL FEE ADMIN (2%)	63,324	37,994	5,066	5,066	5,066	5,066	58,258
APPRENTICE ALLOWANCE	645,236	387,142	51,618	51,619	51,619	51,619	593,617
BASIC SKILLS	186,955	136,379	-328	6,035	14,956	14,957	171,999
S. F. A. A.	510,106	306,064	40,808	40,809	40,808	40,809	469,298
E. O. P. S.	789,517	449,269	87,603	63,161	63,161	63,162	726,356
C. A. R. E.	78,801	47,281	6,304	6,304	6,304	6,304	72,497
D. S. P. S.	707,209	302,915	177,987	56,577	56,577	56,576	650,632
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	172,644	98,756	18,642	13,811	13,812	13,811	158,832
MATRICULATION (CREDIT)	648,985	369,925	71,385	51,919	51,918	51,919	597,066
MATRICULATION (NONCREDIT)	161,279	91,925	17,745	12,902	12,902	12,903	148,377
EQUAL EMPLOYMENT OPPORTUNITY	9,016	5,410	721	721	721	722	8,295
PART-TIME FACULTY ALLOCATION	421,311	252,787	33,704	33,705	33,705	33,705	387,606
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	51,109	25,243	9,511	4,089	4,089	4,088	47,020
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,039	91,039	0	0	0	0	91,039
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	4,855	3,217	84	389	388	389	4,467
PART-TIME FAC INS.	3,560	2,136	285	285	284	285	3,275
PRIOR YEAR CORRECTION	691,883	-19,553	714,042	-2,606	0	0	691,883
TOTAL	44,023,701	23,586,830	3,746,556	1,586,671	1,789,480	3,427,631	34,137,168

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	80,848,247	45,082,211	3,700,559	2,433,630	2,848,279	6,399,290	60,463,969
ENROLL FEE ADMIN (2%)	142,802	85,681	11,424	11,425	11,424	11,424	131,378
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	177,540	119,966	-9,790	24,754	14,204	14,203	163,337
S. F. A. A.	768,277	460,966	61,462	61,463	61,462	61,462	706,815
E. O. P. S.	779,092	398,231	131,552	62,327	62,327	62,328	716,765
C. A. R. E.	74,971	44,983	5,997	5,998	5,998	5,997	68,973
D. S. P. S.	648,890	337,208	104,037	51,911	51,912	51,911	596,979
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	275,483	146,397	40,931	22,039	22,039	22,038	253,444
MATRICULATION (CREDIT)	599,391	341,656	65,930	47,951	47,951	47,952	551,440
MATRICULATION (NONCREDIT)	173,925	99,133	19,136	13,914	13,914	13,914	160,011
EQUAL EMPLOYMENT OPPORTUNITY	9,913	5,948	793	793	793	793	9,120
PART-TIME FACULTY ALLOCATION	484,748	290,849	38,780	38,779	38,780	38,780	445,968
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	83,334	45,933	10,734	6,667	6,667	6,666	76,667
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	118,187	61,457	9,455	9,455	9,455	9,455	99,277
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	146,597	-16,409	165,418	-2,412	0	0	146,597
TOTAL	85,331,397	47,504,210	4,356,418	2,788,694	3,195,205	6,746,213	64,590,740

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

**EXHIBIT A
March Reviision**

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	69,946,463	38,810,253	3,417,786	2,118,727	2,476,101	5,536,618	52,359,485
ENROLL FEE ADMIN (2%)	141,209	84,725	11,297	11,297	11,297	11,296	129,912
APPRENTICE ALLOWANCE	32,327	19,396	2,586	2,587	2,586	2,586	29,741
BASIC SKILLS	360,000	217,377	27,423	28,800	28,800	28,800	331,200
S. F. A. A.	1,068,663	639,698	86,993	85,493	85,493	85,493	983,170
E. O. P. S.	1,844,360	1,068,425	185,740	147,549	147,548	147,549	1,696,811
C. A. R. E.	360,619	216,371	28,850	28,849	28,850	28,849	331,769
D. S. P. S.	1,606,434	702,221	390,154	128,515	128,515	128,514	1,477,919
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	575,959	365,224	26,428	46,077	46,077	46,076	529,882
MATRICULATION (CREDIT)	907,305	517,169	99,798	72,585	72,584	72,585	834,721
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,862	5,317	709	709	709	709	8,153
PART-TIME FACULTY ALLOCATION	408,873	245,324	32,710	32,709	32,710	32,710	376,163
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	178,116	79,021	42,098	14,249	14,249	14,250	163,867
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	232,187	120,737	18,575	18,575	18,575	18,575	195,037
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	370,194	370,194	0	0	0	0	370,194
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	62,424	-6,116	69,564	-1,024	0	0	62,424
TOTAL	78,103,995	43,455,336	4,440,711	2,735,697	3,094,094	6,154,610	59,880,448

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

**EXHIBIT A
March Reviision**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	87,569,904	48,479,150	4,261,604	2,576,675	3,031,891	6,930,313	65,279,633
ENROLL FEE ADMIN (2%)	101,073	60,644	8,086	8,085	8,086	8,086	92,987
APPRENTICE ALLOWANCE	1,389,973	833,984	111,198	111,197	111,198	111,198	1,278,775
BASIC SKILLS	693,753	419,296	124,478	-16,522	55,501	55,500	638,253
S. F. A. A.	967,500	580,500	77,400	77,400	77,400	77,400	890,100
E. O. P. S.	1,250,731	725,404	125,093	100,059	100,058	100,059	1,150,673
C. A. R. E.	78,259	44,540	8,676	6,261	6,261	6,260	71,998
D. S. P. S.	1,415,921	655,357	307,469	113,274	113,274	113,273	1,302,647
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	314,444	192,138	21,684	25,155	25,156	25,155	289,288
MATRICULATION (CREDIT)	1,336,115	761,593	146,965	106,889	106,890	106,889	1,229,226
MATRICULATION (NONCREDIT)	1,327,254	756,503	146,030	106,180	106,180	106,181	1,221,074
EQUAL EMPLOYMENT OPPORTUNITY	12,781	7,669	1,022	1,023	1,022	1,023	11,759
PART-TIME FACULTY ALLOCATION	691,647	414,988	55,332	55,332	55,331	55,332	636,315
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	103,860	44,530	26,095	8,309	8,308	8,309	95,551
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	101,087	52,565	8,087	8,087	8,087	8,087	84,913
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	231,076	231,076	0	0	0	0	231,076
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	1,647,079	-46,024	1,700,941	-7,838	0	0	1,647,079
TOTAL	99,232,457	54,213,913	7,130,160	3,279,566	3,814,643	7,713,065	76,151,347

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

**EXHIBIT A
March Reviision**

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	17,860,204	10,554,165	171,279	505,299	600,221	1,413,119	13,244,083
ENROLL FEE ADMIN (2%)	33,262	19,957	2,661	2,661	2,661	2,661	30,601
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	256,698	154,019	20,536	20,535	20,536	20,536	236,162
E. O. P. S.	631,472	365,407	63,994	50,518	50,517	50,518	580,954
C. A. R. E.	107,479	64,487	8,599	8,598	8,598	8,599	98,881
D. S. P. S.	583,208	342,662	53,919	46,657	46,657	46,656	536,551
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	166,066	99,679	13,246	13,285	13,285	13,286	152,781
MATRICULATION (CREDIT)	162,844	92,822	17,912	13,027	13,028	13,027	149,816
MATRICULATION (NONCREDIT)	703	400	78	56	57	56	647
EQUAL EMPLOYMENT OPPORTUNITY	4,584	2,750	367	367	367	366	4,217
PART-TIME FACULTY ALLOCATION	100,150	60,090	8,012	8,012	8,012	8,012	92,138
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	55,384	24,167	13,494	4,431	4,431	4,430	50,953
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	118,187	61,457	9,455	9,455	9,455	9,455	99,277
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	16,237	16,237	0	0	0	0	16,237
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-52,986	-1,300	-51,686	0	0	0	-52,986
TOTAL	20,133,492	11,910,999	339,066	690,101	785,025	1,597,921	15,323,112

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	56,264,288	31,219,547	2,704,387	1,679,268	1,969,307	4,453,179	42,025,688
ENROLL FEE ADMIN (2%)	59,470	35,682	4,758	4,757	4,758	4,757	54,712
APPRENTICE ALLOWANCE	952,810	571,686	76,225	76,225	76,224	76,225	876,585
BASIC SKILLS	132,074	221,505	-112,703	-8,426	10,566	10,566	121,508
S. F. A. A.	394,472	236,683	31,558	31,558	31,557	31,558	362,914
E. O. P. S.	1,007,019	550,666	134,107	80,561	80,562	80,561	926,457
C. A. R. E.	106,067	63,640	8,486	8,485	8,485	8,486	97,582
D. S. P. S.	434,969	236,944	58,835	34,797	34,798	34,797	400,171
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	225,354	119,735	33,506	18,028	18,028	18,029	207,326
MATRICULATION (CREDIT)	590,446	336,557	64,946	47,236	47,236	47,235	543,210
MATRICULATION (NONCREDIT)	181,203	103,282	19,936	14,496	14,497	14,496	166,707
EQUAL EMPLOYMENT OPPORTUNITY	7,196	4,318	575	576	576	575	6,620
PART-TIME FACULTY ALLOCATION	288,623	173,174	23,090	23,089	23,090	23,090	265,533
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	72,719	34,733	14,716	5,817	5,818	5,817	66,901
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	175,187	91,097	14,015	14,015	14,015	14,015	147,157
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	11,647	11,647	0	0	0	0	11,647
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	925	555	74	74	74	74	851
PRIOR YEAR CORRECTION	-1,033,734	-10,610	-1,019,453	-3,671	0	0	-1,033,734
TOTAL	59,870,735	34,000,841	2,057,058	2,026,885	2,339,591	4,823,460	45,247,835

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

**EXHIBIT A
March Reviision**

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	100,813,912	55,361,427	5,461,896	3,030,622	3,548,080	7,979,541	75,381,566
ENROLL FEE ADMIN (2%)	164,710	98,826	13,177	13,177	13,176	13,177	151,533
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	368,274	272,302	-7,768	15,354	29,462	29,462	338,812
S. F. A. A.	1,127,068	676,241	90,165	90,166	90,165	90,166	1,036,903
E. O. P. S.	1,180,445	334,685	468,018	94,435	94,436	94,435	1,086,009
C. A. R. E.	135,718	70,575	21,713	10,858	10,857	10,858	124,861
D. S. P. S.	1,619,433	589,556	511,658	129,555	129,555	129,554	1,489,878
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	591,645	286,201	116,118	47,331	47,332	47,331	544,313
MATRICULATION (CREDIT)	867,175	494,294	95,385	69,374	69,374	69,374	797,801
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,079	6,647	887	886	886	887	10,193
PART-TIME FACULTY ALLOCATION	568,878	341,327	45,510	45,510	45,511	45,510	523,368
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	153,028	65,738	38,321	12,242	12,243	12,242	140,786
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	70,348	70,348	0	0	0	0	70,348
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	54,269	31,704	5,199	4,341	4,342	4,341	49,927
PART-TIME FAC INS.	7,794	4,676	624	623	624	623	7,170
PRIOR YEAR CORRECTION	805,765	7,119	803,351	-4,705	0	0	805,765
TOTAL	108,800,228	58,847,223	7,685,109	3,580,624	4,116,898	8,548,356	82,778,210

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	55,357,079	30,809,569	2,588,856	1,664,429	1,948,534	4,381,584	41,392,972
ENROLL FEE ADMIN (2%)	102,946	61,768	8,235	8,236	8,236	8,235	94,710
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	188,883	108,000	19,455	16,096	15,111	15,110	173,772
S. F. A. A.	694,844	416,906	55,588	55,587	55,588	55,587	639,256
E. O. P. S.	810,366	453,154	97,895	64,829	64,829	64,830	745,537
C. A. R. E.	121,896	71,200	11,689	9,752	9,752	9,751	112,144
D. S. P. S.	778,343	350,404	178,869	62,268	62,267	62,268	716,076
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	540,444	283,998	83,504	43,235	43,236	43,235	497,208
MATRICULATION (CREDIT)	501,774	286,014	55,192	40,142	40,142	40,142	461,632
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,312	4,387	585	585	585	585	6,727
PART-TIME FACULTY ALLOCATION	297,015	178,209	23,761	23,761	23,762	23,761	273,254
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	162,841	92,923	17,809	13,027	13,027	13,028	149,814
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	12,758	7,454	1,221	1,021	1,021	1,020	11,737
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-1,903,291	-1,700	-1,900,508	-1,083	0	0	-1,903,291
TOTAL	57,673,210	33,122,286	1,242,151	2,001,885	2,286,090	4,719,136	43,371,548

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	114,852,511	64,779,964	4,623,986	3,516,141	4,099,130	9,091,792	86,111,013
ENROLL FEE ADMIN (2%)	186,775	112,065	14,942	14,942	14,942	14,942	171,833
APPRENTICE ALLOWANCE	374,152	224,491	29,932	29,933	29,932	29,932	344,220
BASIC SKILLS	941,194	567,728	163,450	-15,871	75,296	75,295	865,898
S. F. A. A.	1,611,779	967,067	128,943	128,942	128,942	128,943	1,482,837
E. O. P. S.	1,367,767	781,673	148,409	109,421	109,421	109,422	1,258,346
C. A. R. E.	131,869	70,508	19,163	10,549	10,550	10,549	121,319
D. S. P. S.	2,617,356	1,236,134	543,668	209,389	209,388	209,389	2,407,968
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	947,867	465,710	178,840	75,829	75,829	75,830	872,038
MATRICULATION (CREDIT)	1,422,797	811,002	156,500	113,824	113,823	113,824	1,308,973
MATRICULATION (NONCREDIT)	1,319,868	752,294	145,216	105,590	105,589	105,590	1,214,279
EQUAL EMPLOYMENT OPPORTUNITY	15,439	9,263	1,236	1,235	1,235	1,235	14,204
PART-TIME FACULTY ALLOCATION	883,449	530,069	70,676	70,676	70,676	70,676	812,773
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	283,362	160,306	32,380	22,669	22,669	22,669	260,693
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	42,901	28,429	744	3,432	3,432	3,432	39,469
PART-TIME FAC INS.	53,647	32,188	4,292	4,292	4,291	4,292	49,355
PRIOR YEAR CORRECTION	-79,445	44,667	-115,914	-8,198	0	0	-79,445
TOTAL	126,973,288	71,573,558	6,146,463	4,392,795	5,075,145	10,067,812	97,255,773

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	106,545,591	61,280,436	7,773,106	831,267	222,215	8,434,080	78,541,104
ENROLL FEE ADMIN (2%)	119,892	71,935	9,592	9,591	9,591	9,592	110,301
APPRENTICE ALLOWANCE	232,547	139,528	18,604	18,604	18,603	18,604	213,943
BASIC SKILLS	970,970	497,900	227,782	12,255	77,678	77,677	893,292
S. F. A. A.	953,755	572,253	76,300	76,301	76,300	76,301	877,455
E. O. P. S.	1,007,658	599,852	85,355	80,613	80,613	80,612	927,045
C. A. R. E.	58,549	33,103	6,710	4,684	4,684	4,684	53,865
D. S. P. S.	1,727,695	984,337	190,496	138,215	138,216	138,215	1,589,479
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	358,421	175,293	68,433	28,674	28,674	28,673	329,747
MATRICULATION (CREDIT)	821,318	468,155	90,341	65,706	65,705	65,706	755,613
MATRICULATION (NONCREDIT)	1,316,878	750,590	144,887	105,350	105,351	105,350	1,211,528
EQUAL EMPLOYMENT OPPORTUNITY	14,088	8,453	1,127	1,127	1,127	1,127	12,961
PART-TIME FACULTY ALLOCATION	785,955	471,573	62,876	62,877	62,876	62,877	723,079
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	110,117	64,001	10,879	8,809	8,809	8,810	101,308
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	32,687	16,997	2,615	2,615	2,615	2,615	27,457
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	77,151	77,151	0	0	0	0	77,151
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	35,812	20,921	3,431	2,865	2,865	2,865	32,947
PART-TIME FAC INS.	84,569	50,741	6,766	6,765	6,766	6,765	77,803
PRIOR YEAR CORRECTION	-8,549,827	242,731	-8,779,300	-13,258	0	0	-8,549,827
TOTAL	106,703,826	66,525,950	0	1,443,060	912,688	9,124,553	78,006,251

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	52,079,575	28,427,883	3,020,575	1,581,456	1,847,140	4,122,430	38,999,484
ENROLL FEE ADMIN (2%)	112,671	67,603	9,013	9,014	9,014	9,013	103,657
APPRENTICE ALLOWANCE	158,074	94,844	12,646	12,646	12,646	12,646	145,428
BASIC SKILLS	174,753	134,457	-53,897	52,252	13,981	13,980	160,773
S. F. A. A.	658,779	395,267	52,703	52,702	52,702	52,703	606,077
E. O. P. S.	1,038,933	609,703	96,771	83,115	83,115	83,114	955,818
C. A. R. E.	204,997	122,998	16,400	16,400	16,399	16,400	188,597
D. S. P. S.	995,151	483,908	192,795	79,612	79,612	79,612	915,539
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	540,825	242,869	124,892	43,266	43,266	43,266	497,559
MATRICULATION (CREDIT)	491,579	280,203	54,071	39,326	39,326	39,327	452,253
MATRICULATION (NONCREDIT)	61,788	35,218	6,798	4,943	4,943	4,943	56,845
EQUAL EMPLOYMENT OPPORTUNITY	8,161	4,897	652	653	653	653	7,508
PART-TIME FACULTY ALLOCATION	358,255	214,953	28,660	28,661	28,660	28,661	329,595
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	158,671	96,757	11,139	12,694	12,694	12,693	145,977
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	700,667	-5,170	708,848	-3,011	0	0	700,667
TOTAL	58,003,566	31,341,947	4,302,921	2,034,584	2,265,006	4,540,296	44,484,754

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	8,354,513	4,394,706	716,714	289,535	328,472	661,922	6,391,349
ENROLL FEE ADMIN (2%)	94,582	56,749	7,567	7,566	7,567	7,566	87,015
APPRENTICE ALLOWANCE	17,394	10,436	1,392	1,391	1,392	1,391	16,002
BASIC SKILLS	261,606	119,218	3,182	76,421	20,928	20,929	240,678
S. F. A. A.	664,085	398,451	53,127	53,127	53,126	53,127	610,958
E. O. P. S.	1,154,343	675,808	109,145	92,348	92,347	92,348	1,061,996
C. A. R. E.	138,960	81,175	13,318	11,117	11,116	11,117	127,843
D. S. P. S.	846,739	408,590	167,193	67,739	67,739	67,739	779,000
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	425,320	233,054	56,164	34,025	34,026	34,025	391,294
MATRICULATION (CREDIT)	632,515	360,538	69,572	50,601	50,602	50,601	581,914
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,522	4,513	602	602	601	602	6,920
PART-TIME FACULTY ALLOCATION	312,215	187,329	24,977	24,977	24,978	24,977	287,238
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	139,211	66,085	28,578	11,137	11,137	11,137	128,074
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	146,687	135,557	20,855	-56,665	11,735	11,735	123,217
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	34,308	34,308	0	0	0	0	34,308
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	192,142	112,251	18,406	15,371	15,371	15,372	176,771
PART-TIME FAC INS.	2,652	1,591	212	213	212	212	2,440
PRIOR YEAR CORRECTION	488,562	-9,651	500,762	-2,549	0	0	488,562
TOTAL	13,913,356	7,270,708	1,791,766	676,956	731,349	1,064,800	11,535,579

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	15,336,239	8,415,216	897,708	497,633	572,589	1,214,504	11,597,650
ENROLL FEE ADMIN (2%)	38,999	23,399	3,120	3,120	3,120	3,120	35,879
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	318,956	191,374	25,516	25,517	25,516	25,517	293,440
E. O. P. S.	302,724	172,649	33,203	24,218	24,218	24,218	278,506
C. A. R. E.	60,524	36,314	4,842	4,842	4,842	4,842	55,682
D. S. P. S.	535,823	273,533	90,827	42,865	42,866	42,866	492,957
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	141,763	110,711	-14,312	11,341	11,341	11,341	130,422
MATRICULATION (CREDIT)	291,993	166,438	32,117	23,360	23,359	23,360	268,634
MATRICULATION (NONCREDIT)	27,021	15,401	2,973	2,162	2,162	2,161	24,859
EQUAL EMPLOYMENT OPPORTUNITY	5,932	3,559	475	474	475	474	5,457
PART-TIME FACULTY ALLOCATION	197,425	118,455	15,794	15,794	15,794	15,794	181,631
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	37,437	29,978	-4,521	2,995	2,995	2,995	34,442
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	18,262	10,669	1,749	1,461	1,461	1,461	16,801
PART-TIME FAC INS.	8,575	5,145	686	686	686	686	7,889
PRIOR YEAR CORRECTION	1,494,957	-31,164	1,526,121	0	0	0	1,494,957
TOTAL	18,906,630	9,595,677	2,623,498	663,668	738,624	1,380,539	15,002,006

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	49,654,797	33,663,567	2,250,188	-412,371	2,577,603	-421,663	37,657,324
ENROLL FEE ADMIN (2%)	81,028	48,617	6,482	6,482	6,483	6,482	74,546
APPRENTICE ALLOWANCE	62,150	37,290	4,972	4,972	4,972	4,972	57,178
BASIC SKILLS	305,440	215,564	-1,635	18,205	24,436	24,435	281,005
S. F. A. A.	745,257	445,654	61,121	59,620	59,621	59,620	685,636
E. O. P. S.	1,086,358	616,603	122,120	86,909	86,909	86,908	999,449
C. A. R. E.	82,487	40,591	15,500	6,599	6,599	6,599	75,888
D. S. P. S.	1,045,777	562,885	148,243	83,663	83,662	83,662	962,115
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	356,255	200,159	42,094	28,501	28,500	28,501	327,755
MATRICULATION (CREDIT)	691,414	394,110	76,052	55,313	55,313	55,313	636,101
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,540	5,124	683	683	684	683	7,857
PART-TIME FACULTY ALLOCATION	385,618	231,371	30,849	30,850	30,849	30,850	354,769
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	73,610	20,410	29,645	5,889	5,888	5,889	67,721
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	101,087	52,565	8,087	8,087	8,087	8,087	84,913
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	242,961	141,940	23,273	19,437	19,437	19,437	223,524
PART-TIME FAC INS.	2,811	1,687	224	225	225	225	2,586
PRIOR YEAR CORRECTION	-2,900,380	-79,418	-2,817,898	-3,064	0	0	-2,900,380
TOTAL	52,025,210	36,598,719	0	0	2,999,268	0	39,597,987

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	48,044,727	27,088,031	1,921,795	1,461,531	1,706,364	3,803,090	35,980,811
ENROLL FEE ADMIN (2%)	62,472	37,483	4,998	4,998	4,997	4,998	57,474
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	195,462	144,633	39,693	-35,775	15,637	15,637	179,825
S. F. A. A.	473,800	284,280	37,904	37,904	37,904	37,904	435,896
E. O. P. S.	748,321	442,992	65,866	59,866	59,866	59,865	688,455
C. A. R. E.	66,947	40,168	5,356	5,356	5,355	5,356	61,591
D. S. P. S.	737,867	364,700	137,050	59,029	59,029	59,030	678,838
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	125,371	82,430	2,822	10,030	10,030	10,029	115,341
MATRICULATION (CREDIT)	435,840	248,432	47,939	34,867	34,868	34,867	400,973
MATRICULATION (NONCREDIT)	421,330	240,148	46,356	33,707	33,706	33,707	387,624
EQUAL EMPLOYMENT OPPORTUNITY	7,817	4,690	626	625	625	626	7,192
PART-TIME FACULTY ALLOCATION	333,456	200,074	26,676	26,677	26,676	26,677	306,780
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	34,987	15,080	8,711	2,799	2,799	2,799	32,188
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	89,687	46,637	7,175	7,175	7,175	7,175	75,337
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	28,275	28,275	0	0	0	0	28,275
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	427	256	34	35	34	34	393
PRIOR YEAR CORRECTION	113,333	69,271	46,901	-2,839	0	0	113,333
TOTAL	51,920,119	29,337,580	2,399,902	1,705,985	2,005,065	4,101,794	39,550,326

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	54,283,852	30,671,721	2,065,967	1,627,216	1,906,321	4,296,552	40,567,777
ENROLL FEE ADMIN (2%)	37,301	22,381	2,984	2,984	2,984	2,984	34,317
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	243,539	169,559	-25,762	41,293	19,483	19,483	224,056
S. F. A. A.	345,952	207,571	27,676	27,677	27,676	27,676	318,276
E. O. P. S.	305,101	169,481	37,988	24,408	24,408	24,408	280,693
C. A. R. E.	43,611	18,368	11,287	3,489	3,489	3,489	40,122
D. S. P. S.	401,877	211,639	61,637	32,151	32,150	32,150	369,727
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	123,485	89,249	-5,279	9,879	9,878	9,879	113,606
MATRICULATION (CREDIT)	491,677	280,258	54,082	39,335	39,334	39,334	452,343
MATRICULATION (NONCREDIT)	70,759	40,331	7,785	5,661	5,661	5,660	65,098
EQUAL EMPLOYMENT OPPORTUNITY	7,439	4,463	596	595	595	595	6,844
PART-TIME FACULTY ALLOCATION	306,158	183,695	24,492	24,493	24,493	24,492	281,665
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	26,374	18,672	-738	2,110	2,110	2,110	24,264
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	146,687	76,277	11,735	11,735	11,735	11,735	123,217
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-109,463	-15,316	-91,564	-2,583	0	0	-109,463
TOTAL	56,724,349	32,148,349	2,182,886	1,850,443	2,110,317	4,500,547	42,792,542

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	86,396,186	48,481,653	3,633,490	2,591,981	3,035,973	6,838,272	64,581,369
ENROLL FEE ADMIN (2%)	114,535	68,721	9,163	9,163	9,162	9,163	105,372
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	422,233	239,865	69,236	11,796	33,779	33,778	388,454
S. F. A. A.	705,598	423,359	56,448	56,447	56,448	56,448	649,150
E. O. P. S.	827,320	492,582	69,996	66,185	66,186	66,185	761,134
C. A. R. E.	55,879	33,527	4,471	4,470	4,470	4,471	51,409
D. S. P. S.	1,149,724	449,326	332,486	91,978	91,978	91,978	1,057,746
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	162,303	97,673	12,693	12,984	12,985	12,984	149,319
MATRICULATION (CREDIT)	698,129	397,937	76,791	55,850	55,850	55,851	642,279
MATRICULATION (NONCREDIT)	21,959	12,516	2,416	1,757	1,757	1,756	20,202
EQUAL EMPLOYMENT OPPORTUNITY	8,696	5,218	695	696	696	695	8,000
PART-TIME FACULTY ALLOCATION	396,850	238,110	31,748	31,748	31,748	31,748	365,102
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	53,534	23,110	13,293	4,283	4,283	4,282	49,251
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	160,937	0	96,562	12,875	12,875	12,875	135,187
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	75,738	44,247	7,255	6,059	6,059	6,059	69,679
PART-TIME FAC INS.	39,950	23,970	3,196	3,196	3,196	3,196	36,754
PRIOR YEAR CORRECTION	-2,055,754	-22,491	-2,028,971	-4,292	0	0	-2,055,754
TOTAL	89,233,817	51,009,323	2,390,968	2,957,176	3,427,445	7,229,741	67,014,653

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

**EXHIBIT A
March Reviision**

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	33,979,064	19,062,813	1,442,359	1,024,322	1,198,436	2,689,532	25,417,462
ENROLL FEE ADMIN (2%)	71,546	42,928	5,723	5,724	5,724	5,723	65,822
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	136,234	76,608	17,932	8,998	10,899	10,898	125,335
S. F. A. A.	405,173	243,104	32,414	32,413	32,414	32,414	372,759
E. O. P. S.	696,464	395,441	78,155	55,717	55,717	55,717	640,747
C. A. R. E.	127,487	76,492	10,199	10,199	10,199	10,199	117,288
D. S. P. S.	602,389	297,932	111,693	48,191	48,191	48,191	554,198
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	281,114	157,643	33,515	22,489	22,489	22,489	258,625
MATRICULATION (CREDIT)	306,119	174,490	33,671	24,489	24,490	24,489	281,629
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,592	3,355	448	447	447	448	5,145
PART-TIME FACULTY ALLOCATION	172,899	103,739	13,832	13,832	13,832	13,832	159,067
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	93,014	54,703	8,547	7,441	7,441	7,441	85,573
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,981	1,157	190	159	158	159	1,823
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	476,335	-2,474	480,048	-1,239	0	0	476,335
TOTAL	37,355,411	20,687,931	2,268,726	1,253,182	1,430,437	2,921,532	28,561,808

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	25,347,547	13,364,173	1,881,961	733,149	866,217	2,005,799	18,851,299
ENROLL FEE ADMIN (2%)	42,778	25,667	3,422	3,422	3,423	3,422	39,356
APPRENTICE ALLOWANCE	5,132	3,079	411	410	411	410	4,721
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	349,962	209,977	27,997	27,997	27,997	27,997	321,965
E. O. P. S.	718,693	417,182	71,529	57,496	57,495	57,496	661,198
C. A. R. E.	88,695	53,217	7,096	7,095	7,096	7,095	81,599
D. S. P. S.	400,084	232,255	39,802	32,007	32,007	32,006	368,077
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	393,815	211,620	56,174	31,505	31,506	31,505	362,310
MATRICULATION (CREDIT)	231,272	131,827	25,438	18,502	18,501	18,502	212,770
MATRICULATION (NONCREDIT)	19,833	11,305	2,181	1,587	1,587	1,586	18,246
EQUAL EMPLOYMENT OPPORTUNITY	5,403	3,242	432	432	433	432	4,971
PART-TIME FACULTY ALLOCATION	159,265	95,559	12,741	12,741	12,742	12,741	146,524
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	119,138	86,084	-5,070	9,531	9,531	9,531	109,607
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	0	156,412	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,952	5,206	881	717	716	716	8,236
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	6,321	1,270	5,051	0	0	0	6,321
TOTAL	28,247,577	14,905,663	2,293,658	964,646	1,097,717	2,237,293	21,498,977

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

**EXHIBIT A
March Reviision**

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	14,498,963	6,210,318	2,603,461	472,589	543,234	1,148,234	10,977,836
ENROLL FEE ADMIN (2%)	74,701	44,821	5,976	5,976	5,976	5,976	68,725
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	156,203	81,340	42,056	-4,682	12,497	12,496	143,707
S. F. A. A.	485,678	291,407	38,854	38,854	38,855	38,854	446,824
E. O. P. S.	470,283	275,042	44,750	37,623	37,623	37,622	432,660
C. A. R. E.	100,129	60,077	8,011	8,010	8,010	8,011	92,119
D. S. P. S.	752,411	371,765	139,874	60,193	60,193	60,193	692,218
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	269,425	147,013	36,196	21,554	21,554	21,554	247,871
MATRICULATION (CREDIT)	479,116	273,099	52,700	38,329	38,329	38,330	440,787
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,631	4,579	610	611	610	611	7,021
PART-TIME FACULTY ALLOCATION	320,018	192,011	25,601	25,602	25,601	25,602	294,417
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	80,559	49,103	5,677	6,445	6,445	6,444	74,114
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	17,229	10,066	1,650	1,378	1,378	1,379	15,851
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	932,640	-10,956	945,346	-1,750	0	0	932,640
TOTAL	18,644,986	7,999,685	3,950,762	710,732	800,305	1,405,306	14,866,790

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

**EXHIBIT A
March Reviision**

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	11,258,173	6,517,161	257,309	327,659	386,553	890,915	8,379,597
ENROLL FEE ADMIN (2%)	19,290	11,574	1,543	1,543	1,544	1,543	17,747
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	145,267	87,160	11,622	11,621	11,621	11,622	133,646
E. O. P. S.	269,101	150,401	32,588	21,528	21,528	21,528	247,573
C. A. R. E.	43,038	25,823	3,443	3,443	3,443	3,443	39,595
D. S. P. S.	216,598	112,998	34,289	17,327	17,328	17,328	199,270
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	105,656	61,366	10,480	8,453	8,452	8,453	97,204
MATRICULATION (CREDIT)	77,978	44,447	8,578	6,238	6,239	6,238	71,740
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,906	2,344	312	313	312	313	3,594
PART-TIME FACULTY ALLOCATION	51,209	30,725	4,097	4,097	4,097	4,096	47,112
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	25,926	7,684	9,946	2,074	2,074	2,074	23,852
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	94,679	-953	95,632	0	0	0	94,679
TOTAL	12,400,821	7,104,730	477,039	411,496	470,391	974,753	9,438,409

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

**EXHIBIT A
March Reviision**

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	36,331,417	19,135,830	2,782,497	1,091,458	1,278,014	2,875,662	27,163,461
ENROLL FEE ADMIN (2%)	42,169	25,301	3,374	3,373	3,374	3,373	38,795
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	26,124	-11,724	7,200	7,200	82,800
S. F. A. A.	309,226	185,536	24,738	24,738	24,738	24,738	284,488
E. O. P. S.	308,530	177,634	32,166	24,683	24,682	24,683	283,848
C. A. R. E.	47,479	28,487	3,799	3,798	3,798	3,799	43,681
D. S. P. S.	461,161	235,074	78,515	36,893	36,893	36,893	424,268
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	160,030	98,075	10,745	12,803	12,802	12,803	147,228
MATRICULATION (CREDIT)	298,440	170,113	32,826	23,875	23,876	23,875	274,565
MATRICULATION (NONCREDIT)	180	103	19	15	14	15	166
EQUAL EMPLOYMENT OPPORTUNITY	5,852	3,511	468	469	468	468	5,384
PART-TIME FACULTY ALLOCATION	191,652	114,991	15,332	15,333	15,332	15,332	176,320
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	52,237	23,321	12,200	4,179	4,179	4,179	48,058
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	135,287	0	81,172	10,823	10,823	10,823	113,641
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,019	5,314	139	641	642	641	7,377
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	3,789,398	1,099,980	1,596,218	1,093,200	0	0	3,789,398
TOTAL	42,231,077	21,357,270	4,700,332	2,334,557	1,446,835	3,044,484	32,883,478

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

**EXHIBIT A
March Reviision**

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	50,772,142	27,635,955	3,073,462	1,570,563	1,826,616	4,019,428	38,126,024
ENROLL FEE ADMIN (2%)	73,617	44,170	5,890	5,889	5,889	5,890	67,728
APPRENTICE ALLOWANCE	83,151	49,891	6,652	6,652	6,652	6,652	76,499
BASIC SKILLS	161,357	113,131	5,411	4,089	12,909	12,908	148,448
S. F. A. A.	579,785	347,871	46,383	46,383	46,382	46,383	533,402
E. O. P. S.	447,261	258,802	45,335	35,781	35,781	35,781	411,480
C. A. R. E.	44,171	26,503	3,533	3,534	3,534	3,533	40,637
D. S. P. S.	2,006,830	950,749	413,895	160,547	160,546	160,547	1,846,284
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	340,075	161,455	69,796	27,206	27,206	27,206	312,869
MATRICULATION (CREDIT)	646,753	368,653	71,139	51,740	51,741	51,740	595,013
MATRICULATION (NONCREDIT)	169,260	96,474	18,623	13,541	13,540	13,541	155,719
EQUAL EMPLOYMENT OPPORTUNITY	9,296	5,578	743	744	744	743	8,552
PART-TIME FACULTY ALLOCATION	440,148	264,089	35,212	35,211	35,212	35,212	404,936
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	107,746	56,711	16,556	8,620	8,620	8,619	99,126
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	135,557	20,855	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	461,990	306,146	8,007	36,959	36,960	36,959	425,031
PART-TIME FAC INS.	30,914	18,548	2,474	2,473	2,473	2,473	28,441
PRIOR YEAR CORRECTION	1,113,908	-25,709	1,141,646	-2,029	0	0	1,113,908
TOTAL	57,749,091	30,814,574	4,985,612	2,028,758	2,295,660	4,488,470	44,613,074

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	59,822	35,893	4,786	4,786	4,785	4,786	55,036
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	216,475	110,028	41,717	12,776	17,318	17,318	199,157
S. F. A. A.	585,090	351,054	46,807	46,807	46,808	46,807	538,283
E. O. P. S.	963,340	538,090	116,981	77,067	77,068	77,067	886,273
C. A. R. E.	74,236	44,099	6,381	5,939	5,939	5,939	68,297
D. S. P. S.	1,282,807	707,071	165,238	102,624	102,625	102,624	1,180,182
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	249,667	156,221	13,553	19,973	19,973	19,974	229,694
MATRICULATION (CREDIT)	724,976	413,240	79,744	57,998	57,998	57,998	666,978
MATRICULATION (NONCREDIT)	43,125	24,580	4,745	3,450	3,450	3,450	39,675
EQUAL EMPLOYMENT OPPORTUNITY	10,256	6,154	820	821	820	821	9,436
PART-TIME FACULTY ALLOCATION	509,463	305,678	40,757	40,757	40,757	40,757	468,706
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	50,247	22,763	11,405	4,020	4,019	4,020	46,227
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	169,487	88,133	13,559	13,559	13,559	13,559	142,369
OTHER ADJUSTMENTS	3,636,925	2,182,155	290,954	290,954	290,954	290,954	3,345,971
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	5,044	3,026	404	403	404	403	4,640
PRIOR YEAR CORRECTION	53,025	2,032	52,761	-1,768	0	0	53,025
TOTAL	8,633,985	4,990,217	890,612	680,166	686,477	686,477	7,933,949

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

**EXHIBIT A
March Reviision**

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	54,789,356	30,002,659	3,067,958	1,655,744	1,936,073	4,336,791	40,999,225
ENROLL FEE ADMIN (2%)	104,539	62,723	8,364	8,363	8,363	8,363	96,176
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	251,717	196,432	-24,719	19,592	20,137	20,138	231,580
S. F. A. A.	571,986	341,692	47,258	45,759	45,759	45,759	526,227
E. O. P. S.	1,386,449	819,035	123,750	110,916	110,916	110,916	1,275,533
C. A. R. E.	112,665	67,599	9,013	9,013	9,014	9,013	103,652
D. S. P. S.	856,835	431,051	151,597	68,547	68,546	68,547	788,288
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	211,607	112,917	30,976	16,928	16,929	16,928	194,678
MATRICULATION (CREDIT)	527,010	300,398	57,969	42,161	42,160	42,161	484,849
MATRICULATION (NONCREDIT)	54,925	31,306	6,043	4,394	4,394	4,394	50,531
EQUAL EMPLOYMENT OPPORTUNITY	7,816	4,690	625	625	625	626	7,191
PART-TIME FACULTY ALLOCATION	333,362	200,017	26,669	26,669	26,669	26,669	306,693
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	69,225	31,141	15,932	5,538	5,538	5,538	63,687
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	89,687	46,637	7,175	7,175	7,175	7,175	75,337
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	3,288	1,973	263	263	263	263	3,025
PRIOR YEAR CORRECTION	336,368	251,127	-106,861	192,102	0	0	336,368
TOTAL	59,706,835	32,901,397	3,422,012	2,213,789	2,302,561	4,703,281	45,543,040

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

**EXHIBIT A
March Reviision**

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	97,229,311	55,176,743	3,506,073	2,935,795	3,433,524	7,696,035	72,748,170
ENROLL FEE ADMIN (2%)	241,060	144,636	19,285	19,285	19,284	19,285	221,775
APPRENTICE ALLOWANCE	12,469	7,481	998	997	998	997	11,471
BASIC SKILLS	307,012	203,040	-2,279	32,568	24,561	24,561	282,451
S. F. A. A.	1,402,704	841,622	112,217	112,216	112,216	112,217	1,290,488
E. O. P. S.	1,677,584	977,581	163,176	134,207	134,207	134,206	1,543,377
C. A. R. E.	188,682	112,306	15,998	15,094	15,095	15,094	173,587
D. S. P. S.	1,412,720	728,061	232,589	113,017	113,018	113,017	1,299,702
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	815,160	383,680	170,629	65,213	65,212	65,213	749,947
MATRICULATION (CREDIT)	797,502	454,580	87,721	63,801	63,800	63,800	733,702
MATRICULATION (NONCREDIT)	10,267	5,852	1,130	821	821	822	9,446
EQUAL EMPLOYMENT OPPORTUNITY	11,253	6,752	900	900	901	900	10,353
PART-TIME FACULTY ALLOCATION	581,380	348,828	46,510	46,511	46,510	46,511	534,870
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	246,078	145,436	21,897	19,686	19,687	19,686	226,392
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	260,687	0	156,412	20,855	20,855	20,855	218,977
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-634,583	-9,068	-622,278	-3,237	0	0	-634,583
TOTAL	104,559,286	59,527,530	3,910,978	3,577,729	4,070,689	8,333,199	79,420,125

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

**EXHIBIT A
March Reviision**

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	72,908,633	39,403,779	4,672,290	2,242,471	2,611,483	5,771,666	54,701,689
ENROLL FEE ADMIN (2%)	139,808	83,885	11,184	11,185	11,185	11,184	128,623
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	270,000	162,000	21,600	21,600	21,600	21,600	248,400
S. F. A. A.	1,036,696	622,018	82,935	82,936	82,936	82,935	953,760
E. O. P. S.	1,391,460	796,152	150,041	111,317	111,316	111,317	1,280,143
C. A. R. E.	226,319	122,723	31,174	18,105	18,106	18,105	208,213
D. S. P. S.	2,738,884	840,437	1,022,004	219,111	219,111	219,110	2,519,773
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	491,989	340,139	-5,586	39,359	39,359	39,359	452,630
MATRICULATION (CREDIT)	864,488	492,763	95,089	69,159	69,159	69,159	795,329
MATRICULATION (NONCREDIT)	17,870	10,186	1,966	1,429	1,430	1,429	16,440
EQUAL EMPLOYMENT OPPORTUNITY	10,895	6,537	872	871	872	871	10,023
PART-TIME FACULTY ALLOCATION	555,595	333,357	44,448	44,447	44,448	44,447	511,147
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	142,798	91,308	5,795	11,423	11,424	11,424	131,374
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	135,287	0	81,172	10,823	10,823	10,823	113,641
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,473	91,473	0	0	0	0	91,473
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	8,293	5,495	144	664	663	664	7,630
PART-TIME FAC INS.	6,894	4,136	552	551	552	551	6,342
PRIOR YEAR CORRECTION	344,138	-7,232	352,799	-1,429	0	0	344,138
TOTAL	81,381,520	43,399,156	6,568,479	2,884,022	3,254,467	6,414,644	62,520,768

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	38,857,364	21,098,580	2,339,834	1,165,319	1,365,053	3,075,559	29,044,345
ENROLL FEE ADMIN (2%)	60,981	36,589	4,878	4,879	4,878	4,879	56,103
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	439,540	263,724	35,163	35,163	35,164	35,163	404,377
E. O. P. S.	609,457	350,009	64,422	48,756	48,757	48,756	560,700
C. A. R. E.	206,435	114,422	25,954	16,515	16,514	16,515	189,920
D. S. P. S.	413,644	229,547	51,731	33,091	33,092	33,091	380,552
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	383,567	185,164	75,662	30,685	30,685	30,686	352,882
MATRICULATION (CREDIT)	282,980	161,300	31,126	22,639	22,638	22,639	260,342
MATRICULATION (NONCREDIT)	16,249	9,262	1,787	1,300	1,300	1,300	14,949
EQUAL EMPLOYMENT OPPORTUNITY	5,884	3,530	471	471	471	470	5,413
PART-TIME FACULTY ALLOCATION	193,997	116,398	15,520	15,520	15,519	15,520	178,477
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	121,702	73,405	9,352	9,737	9,736	9,736	111,966
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	160,937	0	96,562	12,875	12,875	12,875	135,187
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	925	555	74	74	74	74	851
PRIOR YEAR CORRECTION	-857,720	-264	-856,424	-1,032	0	0	-857,720
TOTAL	40,985,942	22,696,221	1,903,312	1,403,192	1,603,956	3,314,463	30,921,144

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

**EXHIBIT A
March Reviision**

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	25,124,058	14,101,997	1,048,697	751,232	880,604	1,988,531	18,771,061
ENROLL FEE ADMIN (2%)	40,661	24,397	3,252	3,253	3,253	3,253	37,408
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	180,000	108,000	14,400	14,400	14,400	14,400	165,600
S. F. A. A.	301,076	180,646	24,086	24,086	24,086	24,086	276,990
E. O. P. S.	518,080	277,513	74,781	41,447	41,446	41,447	476,634
C. A. R. E.	127,102	76,261	10,168	10,169	10,168	10,168	116,934
D. S. P. S.	450,493	214,571	91,764	36,040	36,039	36,040	414,454
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	200,644	168,070	-31,632	16,051	16,052	16,051	184,592
MATRICULATION (CREDIT)	215,613	122,901	23,716	17,249	17,249	17,249	198,364
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,670	2,802	374	373	374	373	4,296
PART-TIME FACULTY ALLOCATION	106,357	63,814	8,509	8,508	8,509	8,508	97,848
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	62,174	44,424	-2,146	4,974	4,974	4,974	57,200
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	237,887	123,701	19,031	19,031	19,031	19,031	199,825
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	99,026	7,620	92,121	-715	0	0	99,026
TOTAL	27,667,841	15,516,717	1,377,121	946,098	1,076,185	2,184,111	21,100,232

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

**EXHIBIT A
March Reviision**

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	6,862,783	6,611,681	197,851	-723	-723	-98,000	6,710,086
ENROLL FEE ADMIN (2%)	11,146	6,688	891	892	892	891	10,254
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	90,000	54,000	7,200	7,200	7,200	7,200	82,800
S. F. A. A.	123,530	74,118	9,882	9,883	9,882	9,883	113,648
E. O. P. S.	193,745	103,876	27,871	15,499	15,500	15,499	178,245
C. A. R. E.	23,314	13,988	1,866	1,865	1,865	1,865	21,449
D. S. P. S.	214,022	115,591	29,944	17,122	17,121	17,122	196,900
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	119,534	76,614	4,669	9,563	9,563	9,562	109,971
MATRICULATION (CREDIT)	395,539	225,460	43,507	31,643	31,643	31,643	363,896
MATRICULATION (NONCREDIT)	25,148	14,333	2,768	2,011	2,012	2,012	23,136
EQUAL EMPLOYMENT OPPORTUNITY	3,921	2,353	313	314	314	313	3,607
PART-TIME FACULTY ALLOCATION	52,365	31,419	4,189	4,189	4,190	4,189	48,176
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	33,366	12,016	10,673	2,669	2,669	2,670	30,697
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-328,268	13,356	-341,624	0	0	0	-328,268
TOTAL	7,820,145	7,355,493	0	102,127	102,128	4,849	7,564,597

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

**EXHIBIT A
March Reviision**

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

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	15,452,018	7,937,866	1,505,769	535,714	607,707	1,224,255	11,811,311
ENROLL FEE ADMIN (2%)	57,983	34,790	4,638	4,639	4,639	4,638	53,344
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	192,500	122,975	14,063	9,262	15,400	15,400	177,100
S. F. A. A.	527,405	313,443	45,192	42,193	42,192	42,193	485,213
E. O. P. S.	854,202	457,727	123,130	68,337	68,336	68,336	785,866
C. A. R. E.	89,681	50,726	10,257	7,175	7,174	7,175	82,507
D. S. P. S.	770,234	422,951	100,808	61,619	61,619	61,618	708,615
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	275,193	185,720	1,411	22,016	22,015	22,016	253,178
MATRICULATION (CREDIT)	600,377	342,218	66,038	48,031	48,030	48,030	552,347
MATRICULATION (NONCREDIT)	39,989	22,793	4,400	3,199	3,199	3,199	36,790
EQUAL EMPLOYMENT OPPORTUNITY	7,842	4,705	628	627	627	628	7,215
PART-TIME FACULTY ALLOCATION	335,291	201,175	26,823	26,823	26,823	26,824	308,468
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	72,714	41,149	8,297	5,817	5,817	5,817	66,897
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	146,687	76,277	11,735	11,735	11,735	11,735	123,217
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	49,280	49,280	0	0	0	0	49,280
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	136,110	79,516	13,039	10,889	10,888	10,889	125,221
PART-TIME FAC INS.	1,347	808	108	108	107	108	1,239
PRIOR YEAR CORRECTION	523,837	-14,655	539,704	-1,212	0	0	523,837
TOTAL	20,132,690	10,329,464	2,476,040	856,972	936,308	1,552,861	16,151,645

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

**EXHIBIT A
March Reviision**

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	51,803,856	28,444,532	2,854,843	1,583,065	1,846,316	4,100,774	38,829,530
ENROLL FEE ADMIN (2%)	112,681	67,609	9,014	9,015	9,014	9,015	103,667
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	211,801	125,818	17,078	18,073	16,944	16,944	194,857
S. F. A. A.	740,097	442,558	60,708	59,208	59,207	59,208	680,889
E. O. P. S.	1,137,588	663,827	109,733	91,007	91,007	91,007	1,046,581
C. A. R. E.	139,157	83,494	11,133	11,132	11,133	11,132	128,024
D. S. P. S.	1,767,565	357,344	844,600	141,405	141,406	141,405	1,626,160
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	426,721	250,469	39,701	34,138	34,138	34,137	392,583
MATRICULATION (CREDIT)	516,630	294,482	56,826	41,331	41,330	41,331	475,300
MATRICULATION (NONCREDIT)	65,661	37,426	7,223	5,253	5,253	5,253	60,408
EQUAL EMPLOYMENT OPPORTUNITY	8,287	4,972	663	663	663	663	7,624
PART-TIME FACULTY ALLOCATION	367,374	220,424	29,390	29,390	29,390	29,390	337,984
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	123,131	69,361	14,368	9,851	9,850	9,851	113,281
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	99,220	-5,979	106,754	-1,555	0	0	99,220
TOTAL	57,519,769	31,056,337	4,162,034	2,031,976	2,295,651	4,550,110	44,096,108

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

**EXHIBIT A
March Reviision**

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	21,855,180	12,825,704	398,776	679,148	789,050	1,730,240	16,422,918
ENROLL FEE ADMIN (2%)	54,423	32,654	4,354	4,353	4,354	4,354	50,069
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0
BASIC SKILLS	180,000	108,000	14,400	14,400	14,400	14,400	165,600
S. F. A. A.	471,413	282,848	37,713	37,713	37,713	37,713	433,700
E. O. P. S.	906,966	531,105	85,632	72,557	72,557	72,558	834,409
C. A. R. E.	187,887	112,732	15,031	15,031	15,031	15,031	172,856
D. S. P. S.	588,310	258,348	141,703	47,065	47,064	47,065	541,245
STATE HOSPITALS	0	0	0	0	0	0	0
CALWORKS	449,377	247,094	58,482	35,951	35,950	35,950	413,427
MATRICULATION (CREDIT)	312,896	178,353	34,416	25,032	25,032	25,031	287,864
MATRICULATION (NONCREDIT)	19,347	11,027	2,129	1,548	1,547	1,548	17,799
EQUAL EMPLOYMENT OPPORTUNITY	5,541	3,325	443	443	443	444	5,098
PART-TIME FACULTY ALLOCATION	169,232	101,539	13,539	13,538	13,539	13,538	155,693
TELECOMMUNICATIONS	0	0	0	0	0	0	0
TANF	139,413	73,481	21,320	11,153	11,153	11,153	128,260
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	180,887	0	108,532	14,471	14,471	14,471	151,945
OTHER ADJUSTMENTS	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	1,988,936	2,027	1,987,884	-975	0	0	1,988,936
TOTAL	27,509,808	14,768,237	2,924,354	971,428	1,082,304	2,023,496	21,769,819

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

**EXHIBIT A
March Reviision**

STATEWIDE TOTAL

PROGRAM	AMOUNT CERTIFIED	TOTAL PAID THRU. JAN. 2011	FEBRUARY PAYMENT	MARCH PAYMENT	APRIL PAYMENT	MAY PAYMENT	TOTAL PAID THRU. MAY 2011
GENERAL APPORTIONMENT	3,548,268,486	1,984,114,952	172,869,533	99,746,147	122,179,310	275,861,670	2,654,771,612
ENROLL FEE ADMIN (2%)	6,347,704	3,787,335	529,103	507,818	507,814	507,819	5,839,889
APPRENTICE ALLOWANCE	7,174,000	4,304,400	573,920	573,919	573,923	573,915	6,600,077
BASIC SKILLS	19,068,000	12,022,200	944,040	1,525,438	1,525,445	1,525,437	17,542,560
S. F. A. A.	45,411,000	27,221,102	3,658,377	3,632,883	3,632,876	3,632,884	41,778,122
E. O. P. S.	64,273,000	36,616,924	7,088,715	5,141,839	5,141,843	5,141,840	59,131,161
C. A. R. E.	9,330,348	5,337,268	1,007,370	746,428	746,426	746,428	8,583,920
D. S. P. S.	66,722,998	31,500,360	13,871,276	5,337,844	5,337,843	5,337,833	61,385,156
STATE HOSPITALS	1,000,000	570,000	110,000	80,000	80,000	80,000	920,000
CALWORKS	26,487,353	14,204,428	3,806,974	2,118,983	2,118,996	2,118,979	24,368,360
MATRICULATION (CREDIT)	39,452,000	22,487,856	4,339,502	3,156,166	3,156,155	3,156,164	36,295,843
MATRICULATION (NONCREDIT)	9,381,000	5,346,948	1,032,133	750,480	750,479	750,483	8,630,523
EQUAL EMPLOYMENT OPPORTUNITY	575,250	345,152	46,021	46,017	46,020	46,021	529,231
PART-TIME FACULTY ALLOCATION	24,907,000	14,944,202	1,992,554	1,992,560	1,992,565	1,992,561	22,914,442
TELECOMMUNICATIONS	3,379,000	4,000,000	-621,000	0	0	0	3,379,000
TANF	7,943,052	4,289,253	1,112,026	635,440	635,445	635,444	7,307,608
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0
NURSING EDUCATION	9,185,959	4,162,719	1,417,247	666,478	734,879	734,878	7,716,201
OTHER ADJUSTMENTS	5,948,514	3,569,108	475,881	475,881	475,882	475,881	5,472,633
STATE CAREER TECH. EDUCATION	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	3,350,000	3,350,000	0	0	0	0	3,350,000
TRANSFER & ARTICULATION	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,514,000	2,108,398	281,122	281,118	281,122	281,120	3,232,880
PART-TIME FAC INS.	490,000	293,999	39,200	39,200	39,201	39,197	450,797
PRIOR YEAR CORRECTION	-8,189,295	1,027,538	-10,310,841	1,094,008	0	0	-8,189,295
TOTAL	3,894,019,369	2,185,604,142	204,263,153	128,548,647	149,956,224	303,638,554	2,972,010,720