

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	25,682,138	23,187,077	2,267,548	25,454,625
APPRENTICE ALLOWANCE	56,000	51,520	4,480	56,000
BASIC SKILLS	146,048	173,684	(27,636)	146,048
BOG FEE WAIVERS ADMIN.	136,680	125,746	10,934	136,680
S.F.A.A.	466,023	428,741	37,282	466,023
CAFYES	300,001	276,001	24,000	300,001
E.O.P.S.	732,454	670,862	61,592	732,454
C.A.R.E.	356,667	325,713	30,954	356,667
D.S.P.S.	571,702	525,966	45,736	571,702
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,734	11,715	1,019	12,734
DEAF AND HARD OF HEARING	10,685	9,830	855	10,685
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	303,450	279,174	24,276	303,450
TANF	69,941	64,346	5,595	69,941
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,264,353	2,083,205	181,148	2,264,353
STUDENT SUCCESS (NONCREDIT)	415,230	382,012	33,218	415,230
STUDENT SUCCESS (EQUITY)	1,117,956	1,028,520	89,436	1,117,956
PART-TIME FACULTY COMPENSATION	249,649	229,677	19,972	249,649
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,552	5,595	(43)	5,552
FULL TIME STUDENT SUCCESS GRANT	312,535	240,100	72,435	312,535
NURSING EDUCATION	61,187	56,292	0	56,292
PHYSICAL PLANT & INST'L SUPPORT	1,250,655	1,150,603	100,052	1,250,655
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	137,479	137,479	0	137,479
PRIOR YEAR CORRECTION	309,892	309,892	0	309,892
PRIOR YEAR CORRECTION CATEGORICAL	5,789	5,789	0	5,789
Total	34,974,800	31,759,539	2,982,853	34,742,392

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	45,868,013	41,067,972	4,362,348	45,430,320
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	192,109	191,597	512	192,109
BOG FEE WAIVERS ADMIN.	214,873	197,683	17,190	214,873
S.F.A.A.	624,568	570,003	54,565	624,568
CAFYES	0	0	0	0
E.O.P.S.	1,015,824	934,558	81,266	1,015,824
C.A.R.E.	314,157	289,024	25,133	314,157
D.S.P.S.	838,253	771,193	67,060	838,253
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,551	11,547	1,004	12,551
DEAF AND HARD OF HEARING	34,439	31,684	2,755	34,439
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	810,966	746,089	64,877	810,966
TANF	151,718	139,581	12,137	151,718
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,750,000	3,685,133	(935,133)	2,750,000
STUDENT SUCCESS (NONCREDIT)	244	224	20	244
STUDENT SUCCESS (EQUITY)	1,835,099	1,688,291	146,808	1,835,099
PART-TIME FACULTY COMPENSATION	233,646	214,954	18,692	233,646
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,956	6,001	(45)	5,956
FULL TIME STUDENT SUCCESS GRANT	608,176	525,600	82,576	608,176
NURSING EDUCATION	129,587	119,220	0	119,220
PHYSICAL PLANT & INST'L SUPPORT	1,463,619	1,346,529	117,090	1,463,619
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	162,400	162,400	0	162,400
PRIOR YEAR CORRECTION	1,006,645	1,006,645	0	1,006,645
PRIOR YEAR CORRECTION CATEGORICAL	36,216	36,216	0	36,216
Total	58,309,059	53,742,144	4,118,855	57,860,999

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	10,318,825	9,882,284	396,735	10,279,019
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	53,641	49,350	4,291	53,641
S.F.A.A.	183,092	196,045	(12,953)	183,092
CAFYES	0	0	0	0
E.O.P.S.	483,086	444,439	38,647	483,086
C.A.R.E.	119,168	109,635	9,533	119,168
D.S.P.S.	208,921	191,995	16,926	208,921
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,463	9,626	837	10,463
DEAF AND HARD OF HEARING	6,220	0	6,220	6,220
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	214,931	197,737	17,194	214,931
TANF	49,631	45,661	3,970	49,631
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	652,202	600,026	52,176	652,202
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	383,006	352,366	30,640	383,006
PART-TIME FACULTY COMPENSATION	99,335	91,388	7,947	99,335
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,534	3,560	(26)	3,534
FULL TIME STUDENT SUCCESS GRANT	113,975	91,000	22,975	113,975
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	332,163	305,590	26,573	332,163
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	37,856	37,856	0	37,856
PRIOR YEAR CORRECTION	9,824	9,824	0	9,824
PRIOR YEAR CORRECTION CATEGORICAL	(15,781)	(15,781)	0	(15,781)
Total	13,354,092	12,685,401	628,885	13,314,286

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	31,726,478	28,122,311	3,275,520	31,397,831
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	97,368	(7,368)	90,000
BOG FEE WAIVERS ADMIN.	168,384	154,913	13,471	168,384
S.F.A.A.	512,032	466,469	45,563	512,032
CAFYES	0	0	0	0
E.O.P.S.	1,466,699	1,349,363	117,336	1,466,699
C.A.R.E.	383,130	352,480	30,650	383,130
D.S.P.S.	540,860	490,659	50,201	540,860
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,245	11,265	980	12,245
DEAF AND HARD OF HEARING	44,288	40,745	3,543	44,288
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	382,190	351,615	30,575	382,190
TANF	88,007	80,966	7,041	88,007
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,723,948	2,506,032	217,916	2,723,948
STUDENT SUCCESS (NONCREDIT)	61,290	56,387	4,903	61,290
STUDENT SUCCESS (EQUITY)	1,608,295	1,387,631	220,664	1,608,295
PART-TIME FACULTY COMPENSATION	219,071	201,545	17,526	219,071
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,789	5,833	(44)	5,789
FULL TIME STUDENT SUCCESS GRANT	624,108	640,500	(16,392)	624,108
NURSING EDUCATION	203,687	187,392	0	187,392
PHYSICAL PLANT & INST'L SUPPORT	1,372,320	1,262,534	109,786	1,372,320
TELECOMMUNICATION & TECHNOLOGY	15,338,971	15,338,971	0	15,338,971
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	162,436	162,436	0	162,436
PRIOR YEAR CORRECTION	767,138	767,138	0	767,138
PRIOR YEAR CORRECTION CATEGORICAL	19,072	19,072	0	19,072
Total	58,520,438	54,053,625	4,121,871	58,175,496

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	22,006,760	20,053,930	1,774,761	21,828,691
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	126,245	116,145	10,100	126,245
S.F.A.A.	455,640	414,589	41,051	455,640
CAFYES	0	0	0	0
E.O.P.S.	521,556	479,832	41,724	521,556
C.A.R.E.	130,301	119,877	10,424	130,301
D.S.P.S.	1,228,285	1,128,222	100,063	1,228,285
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,409	11,416	993	12,409
DEAF AND HARD OF HEARING	50,383	46,352	4,031	50,383
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	231,184	212,689	18,495	231,184
TANF	53,342	49,075	4,267	53,342
CHILDCARE TAX BAILOUT	64,631	64,631	0	64,631
STUDENT SUCCESS (CREDIT)	2,763,867	2,542,758	221,109	2,763,867
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,102,836	1,014,609	88,227	1,102,836
PART-TIME FACULTY COMPENSATION	225,241	207,222	18,019	225,241
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,013	6,058	(45)	6,013
FULL TIME STUDENT SUCCESS GRANT	270,300	261,800	8,500	270,300
NURSING EDUCATION	217,937	200,502	0	200,502
PHYSICAL PLANT & INST'L SUPPORT	1,410,967	1,298,090	112,877	1,410,967
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	147,120	147,120	0	147,120
PRIOR YEAR CORRECTION	(101,474)	(101,474)	0	(101,474)
PRIOR YEAR CORRECTION CATEGORICAL	757	757	0	757
Total	31,014,300	28,357,000	2,461,796	30,818,796

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	55,945,954	51,909,602	3,668,296	55,577,898
APPRENTICE ALLOWANCE	1,134,000	1,043,280	90,720	1,134,000
BASIC SKILLS	333,987	322,689	11,298	333,987
BOG FEE WAIVERS ADMIN.	314,246	289,106	25,140	314,246
S.F.A.A.	855,600	782,552	73,048	855,600
CAFYES	0	0	0	0
E.O.P.S.	1,082,211	992,639	89,572	1,082,211
C.A.R.E.	105,559	94,695	10,864	105,559
D.S.P.S.	1,502,256	1,373,686	128,570	1,502,256
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,221	13,083	1,138	14,221
DEAF AND HARD OF HEARING	202,328	180,429	21,899	202,328
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	477,974	439,736	38,238	477,974
TANF	110,008	101,207	8,801	110,008
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,397,760	3,125,939	271,821	3,397,760
STUDENT SUCCESS (NONCREDIT)	212,017	190,916	21,101	212,017
STUDENT SUCCESS (EQUITY)	2,410,224	2,217,406	192,818	2,410,224
PART-TIME FACULTY COMPENSATION	358,346	329,678	28,668	358,346
PART-TIME FACULTY OFFICE HOURS	21,217	0	21,217	21,217
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,495	7,551	(56)	7,495
FULL TIME STUDENT SUCCESS GRANT	768,204	865,200	(96,996)	768,204
NURSING EDUCATION	171,000	157,320	0	157,320
PHYSICAL PLANT & INST'L SUPPORT	2,307,584	2,122,977	184,607	2,307,584
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	245,828	245,828	0	245,828
PRIOR YEAR CORRECTION	(100,695)	(100,695)	0	(100,695)
PRIOR YEAR CORRECTION CATEGORICAL	170,962	170,962	0	170,962
Total	72,048,286	66,875,786	4,790,764	71,666,550

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	27,704,348	31,539,589	(1,170,049)	30,369,540
APPRENTICE ALLOWANCE	853,006	784,766	68,240	853,006
BASIC SKILLS	205,555	191,757	13,798	205,555
BOG FEE WAIVERS ADMIN.	198,527	182,645	15,882	198,527
S.F.A.A.	709,946	665,110	44,836	709,946
CAFYES	0	0	0	0
E.O.P.S.	1,034,803	949,023	85,780	1,034,803
C.A.R.E.	146,705	132,549	14,156	146,705
D.S.P.S.	1,480,698	1,359,521	121,177	1,480,698
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	24,133	22,202	1,931	24,133
DEAF AND HARD OF HEARING	32,583	29,976	2,607	32,583
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	403,903	371,591	32,312	403,903
TANF	92,504	85,104	7,400	92,504
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,892,435	3,581,040	311,395	3,892,435
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,646,017	1,468,336	177,681	1,646,017
PART-TIME FACULTY COMPENSATION	352,132	323,961	28,171	352,132
PART-TIME FACULTY OFFICE HOURS	70,988	0	70,988	70,988
PART-TIME FACULTY HEALTH BENEFITS	10,693	0	10,693	10,693
EQUAL EMPLOYMENT OPPORTUNITY	7,611	7,668	(57)	7,611
FULL TIME STUDENT SUCCESS GRANT	354,191	367,600	(13,409)	354,191
NURSING EDUCATION	205,200	188,784	0	188,784
PHYSICAL PLANT & INST'L SUPPORT	2,205,847	2,029,379	176,468	2,205,847
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	239,893	239,893	0	239,893
PRIOR YEAR CORRECTION	1,354,071	1,354,071	0	1,354,071
PRIOR YEAR CORRECTION CATEGORICAL	51,226	51,226	0	51,226
Total	43,277,015	45,925,791	0	45,925,791

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	35,241,203	41,317,757	(1,116,971)	40,200,786
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	154,904	139,350	15,554	154,904
BOG FEE WAIVERS ADMIN.	254,832	234,445	20,387	254,832
S.F.A.A.	711,726	650,188	61,538	711,726
CAFYES	0	0	0	0
E.O.P.S.	1,076,743	990,604	86,139	1,076,743
C.A.R.E.	122,042	112,279	9,763	122,042
D.S.P.S.	1,553,296	1,426,725	126,571	1,553,296
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,510	12,429	1,081	13,510
DEAF AND HARD OF HEARING	22,170	20,396	1,774	22,170
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	461,041	424,158	36,883	461,041
TANF	106,236	97,737	8,499	106,236
CHILDCARE TAX BAILOUT	145,946	145,946	0	145,946
STUDENT SUCCESS (CREDIT)	4,241,545	3,902,221	339,324	4,241,545
STUDENT SUCCESS (NONCREDIT)	41,835	38,488	3,347	41,835
STUDENT SUCCESS (EQUITY)	1,848,676	1,700,782	147,894	1,848,676
PART-TIME FACULTY COMPENSATION	301,349	277,241	24,108	301,349
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,734	6,785	(51)	6,734
FULL TIME STUDENT SUCCESS GRANT	612,342	529,200	83,142	612,342
NURSING EDUCATION	217,937	200,502	0	200,502
PHYSICAL PLANT & INST'L SUPPORT	1,887,729	1,736,711	151,018	1,887,729
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	208,740	208,740	0	208,740
PRIOR YEAR CORRECTION	(7,212,812)	(7,212,812)	0	(7,212,812)
PRIOR YEAR CORRECTION CATEGORICAL	954,827	954,827	0	954,827
Total	42,972,551	47,914,699	0	47,914,699

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	43,997,617	40,047,513	3,589,913	43,637,426
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	259,926	215,794	44,132	259,926
BOG FEE WAIVERS ADMIN.	181,060	166,575	14,485	181,060
S.F.A.A.	461,596	474,436	(12,840)	461,596
CAFYES	0	0	0	0
E.O.P.S.	987,906	908,874	79,032	987,906
C.A.R.E.	188,864	173,755	15,109	188,864
D.S.P.S.	828,037	755,621	72,416	828,037
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,585	11,578	1,007	12,585
DEAF AND HARD OF HEARING	29,818	21,719	8,099	29,818
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	282,144	259,572	22,572	282,144
TANF	65,040	59,837	5,203	65,040
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,923,596	2,689,708	233,888	2,923,596
STUDENT SUCCESS (NONCREDIT)	172,314	158,529	13,785	172,314
STUDENT SUCCESS (EQUITY)	1,153,750	1,061,450	92,300	1,153,750
PART-TIME FACULTY COMPENSATION	236,304	217,400	18,904	236,304
PART-TIME FACULTY OFFICE HOURS	33,695	0	33,695	33,695
PART-TIME FACULTY HEALTH BENEFITS	699	0	699	699
EQUAL EMPLOYMENT OPPORTUNITY	6,111	6,158	(47)	6,111
FULL TIME STUDENT SUCCESS GRANT	356,979	371,000	(14,021)	356,979
NURSING EDUCATION	123,887	113,976	0	113,976
PHYSICAL PLANT & INST'L SUPPORT	1,480,268	1,361,847	118,421	1,480,268
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	164,923	164,923	0	164,923
PRIOR YEAR CORRECTION	728,064	728,064	0	728,064
PRIOR YEAR CORRECTION CATEGORICAL	24,948	24,948	0	24,948
Total	54,700,131	49,993,277	4,336,752	54,330,029

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	17,331,200	10,881,705	5,861,396	16,743,101
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	454,070	349,499	104,571	454,070
BOG FEE WAIVERS ADMIN.	481,682	443,147	38,535	481,682
S.F.A.A.	1,535,548	1,398,904	136,644	1,535,548
CAFYES	222,500	204,700	17,800	222,500
E.O.P.S.	3,169,357	2,915,808	253,549	3,169,357
C.A.R.E.	249,097	229,169	19,928	249,097
D.S.P.S.	2,983,350	2,741,341	242,009	2,983,350
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	38,390	35,319	3,071	38,390
DEAF AND HARD OF HEARING	83,390	76,719	6,671	83,390
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	632,817	582,192	50,625	632,817
CALWORKs	578,735	528,348	50,387	578,735
TANF	130,527	120,085	10,442	130,527
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,881,106	6,330,618	550,488	6,881,106
STUDENT SUCCESS (NONCREDIT)	93,373	85,903	7,470	93,373
STUDENT SUCCESS (EQUITY)	3,207,138	2,950,567	256,571	3,207,138
PART-TIME FACULTY COMPENSATION	674,926	620,932	53,994	674,926
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	12,348	12,441	(93)	12,348
FULL TIME STUDENT SUCCESS GRANT	922,740	891,600	31,140	922,740
NURSING EDUCATION	107,000	98,440	0	98,440
PHYSICAL PLANT & INST'L SUPPORT	4,227,917	3,889,684	338,233	4,227,917
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	475,553	475,553	0	475,553
PRIOR YEAR CORRECTION	2,260,508	2,260,508	0	2,260,508
PRIOR YEAR CORRECTION CATEGORICAL	29,727	29,727	0	29,727
Total	46,782,999	38,152,909	8,033,431	46,186,340

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	22,587,622	20,614,519	1,793,185	22,407,704
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,879	7,121	90,000
BOG FEE WAIVERS ADMIN.	84,276	77,534	6,742	84,276
S.F.A.A.	314,534	284,771	29,763	314,534
CAFYES	0	0	0	0
E.O.P.S.	1,195,122	1,099,512	95,610	1,195,122
C.A.R.E.	677,259	623,078	54,181	677,259
D.S.P.S.	356,916	327,920	28,996	356,916
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,645	10,713	932	11,645
DEAF AND HARD OF HEARING	18,140	16,689	1,451	18,140
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	434,924	400,130	34,794	434,924
TANF	100,113	92,104	8,009	100,113
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,264,828	1,163,642	101,186	1,264,828
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	821,379	755,669	65,710	821,379
PART-TIME FACULTY COMPENSATION	171,235	157,536	13,699	171,235
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,810	3,839	(29)	3,810
FULL TIME STUDENT SUCCESS GRANT	173,219	133,200	40,019	173,219
NURSING EDUCATION	114,000	104,880	0	104,880
PHYSICAL PLANT & INST'L SUPPORT	759,451	698,695	60,756	759,451
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0	325,000
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	88,340	88,340	0	88,340
PRIOR YEAR CORRECTION	(49,922)	(49,922)	0	(49,922)
PRIOR YEAR CORRECTION CATEGORICAL	(46,684)	(46,684)	0	(46,684)
Total	29,495,207	26,964,044	2,342,125	29,306,169

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	25,591,798	21,829,047	3,419,644	25,248,691
APPRENTICE ALLOWANCE	400,000	405,660	(5,660)	400,000
BASIC SKILLS	278,943	248,400	30,543	278,943
BOG FEE WAIVERS ADMIN.	308,810	284,105	24,705	308,810
S.F.A.A.	1,145,356	1,032,568	112,788	1,145,356
CAFYES	0	0	0	0
E.O.P.S.	3,007,849	2,767,221	240,628	3,007,849
C.A.R.E.	410,595	377,747	32,848	410,595
D.S.P.S.	2,913,188	2,675,863	237,325	2,913,188
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	36,947	33,991	2,956	36,947
DEAF AND HARD OF HEARING	213,381	196,311	17,070	213,381
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	627,972	577,734	50,238	627,972
TANF	144,991	133,392	11,599	144,991
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	5,644,747	5,193,167	451,580	5,644,747
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,897,541	2,558,382	339,159	2,897,541
PART-TIME FACULTY COMPENSATION	586,892	539,941	46,951	586,892
PART-TIME FACULTY OFFICE HOURS	148,970	0	148,970	148,970
PART-TIME FACULTY HEALTH BENEFITS	40,962	0	40,962	40,962
EQUAL EMPLOYMENT OPPORTUNITY	11,136	11,220	(84)	11,136
FULL TIME STUDENT SUCCESS GRANT	695,508	629,600	65,908	695,508
NURSING EDUCATION	333,274	306,612	0	306,612
PHYSICAL PLANT & INST'L SUPPORT	3,676,450	3,382,334	294,116	3,676,450
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	435,620	435,620	0	435,620
PRIOR YEAR CORRECTION	(3,161,408)	(3,161,408)	0	(3,161,408)
PRIOR YEAR CORRECTION CATEGORICAL	9,770	9,770	0	9,770
Total	46,399,292	40,467,277	5,562,246	46,029,523

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	8,543,555	7,726,476	742,573	8,469,049
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	28,651	26,359	2,292	28,651
S.F.A.A.	165,434	152,199	13,235	165,434
CAFYES	0	0	0	0
E.O.P.S.	235,596	216,748	18,848	235,596
C.A.R.E.	72,945	67,109	5,836	72,945
D.S.P.S.	317,477	291,697	25,780	317,477
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,340	9,513	827	10,340
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	120,607	110,958	9,649	120,607
TANF	36,774	33,832	2,942	36,774
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	470,035	432,432	37,603	470,035
STUDENT SUCCESS (NONCREDIT)	37,544	34,540	3,004	37,544
STUDENT SUCCESS (EQUITY)	258,622	237,932	20,690	258,622
PART-TIME FACULTY COMPENSATION	80,656	74,204	6,452	80,656
PART-TIME FACULTY OFFICE HOURS	18,017	0	18,017	18,017
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,298	3,323	(25)	3,298
FULL TIME STUDENT SUCCESS GRANT	47,210	54,000	(6,790)	47,210
NURSING EDUCATION	114,000	104,880	0	104,880
PHYSICAL PLANT & INST'L SUPPORT	192,039	176,676	15,363	192,039
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	21,505	21,505	0	21,505
PRIOR YEAR CORRECTION	72,158	72,158	0	72,158
PRIOR YEAR CORRECTION CATEGORICAL	(22,144)	(22,144)	0	(22,144)
Total	10,914,319	9,907,197	923,496	10,830,693

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	4,734,596	8,377,420	(637,465)	7,739,955
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	128,703	145,313	(16,610)	128,703
BOG FEE WAIVERS ADMIN.	132,618	122,009	10,609	132,618
S.F.A.A.	401,029	368,947	32,082	401,029
CAFYES	0	0	0	0
E.O.P.S.	501,579	458,457	43,122	501,579
C.A.R.E.	115,553	103,889	11,664	115,553
D.S.P.S.	713,513	655,433	58,080	713,513
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,902	10,950	952	11,902
DEAF AND HARD OF HEARING	14,820	13,634	1,186	14,820
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	281,722	259,184	22,538	281,722
TANF	64,993	59,794	5,199	64,993
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,445,919	1,330,245	115,674	1,445,919
STUDENT SUCCESS (NONCREDIT)	166,999	153,639	13,360	166,999
STUDENT SUCCESS (EQUITY)	1,163,149	1,070,097	93,052	1,163,149
PART-TIME FACULTY COMPENSATION	210,019	193,217	16,802	210,019
PART-TIME FACULTY OFFICE HOURS	74,212	0	74,212	74,212
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,090	5,129	(39)	5,090
FULL TIME STUDENT SUCCESS GRANT	528,336	456,600	71,736	528,336
NURSING EDUCATION	171,000	157,320	0	157,320
PHYSICAL PLANT & INST'L SUPPORT	1,048,079	964,233	83,846	1,048,079
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	110,599	110,599	0	110,599
PRIOR YEAR CORRECTION	(4,903,316)	(4,903,316)	0	(4,903,316)
PRIOR YEAR CORRECTION CATEGORICAL	2,141	2,141	0	2,141
Total	7,123,255	10,114,934	0	10,114,934

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	53,322,274	48,137,692	4,711,825	52,849,517
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	153,481	161,277	(7,796)	153,481
BOG FEE WAIVERS ADMIN.	280,778	258,316	22,462	280,778
S.F.A.A.	798,229	729,771	68,458	798,229
CAFYES	0	0	0	0
E.O.P.S.	1,771,077	1,629,391	141,686	1,771,077
C.A.R.E.	247,635	227,824	19,811	247,635
D.S.P.S.	1,671,811	1,535,576	136,235	1,671,811
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,422	13,268	1,154	14,422
DEAF AND HARD OF HEARING	285,045	262,241	22,804	285,045
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	483,231	444,573	38,658	483,231
TANF	111,203	102,307	8,896	111,203
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,684,629	3,757,859	(1,073,230)	2,684,629
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,012,177	2,046,403	(34,226)	2,012,177
PART-TIME FACULTY COMPENSATION	396,456	364,740	31,716	396,456
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,072	8,133	(61)	8,072
FULL TIME STUDENT SUCCESS GRANT	704,332	627,200	77,132	704,332
NURSING EDUCATION	171,000	157,320	0	157,320
PHYSICAL PLANT & INST'L SUPPORT	2,483,508	2,284,827	198,681	2,483,508
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	269,246	269,246	0	269,246
PRIOR YEAR CORRECTION	1,238,844	1,238,844	0	1,238,844
PRIOR YEAR CORRECTION CATEGORICAL	(13,225)	(13,225)	0	(13,225)
Total	69,094,225	64,243,583	4,364,205	68,607,788

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	3,682,657	4,010,692	(92,305)	3,918,387
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	18,464	16,987	1,477	18,464
S.F.A.A.	146,944	130,588	16,356	146,944
CAFYES	0	0	0	0
E.O.P.S.	257,403	236,811	20,592	257,403
C.A.R.E.	44,197	63,661	(19,464)	44,197
D.S.P.S.	172,557	158,752	13,805	172,557
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,417	9,584	833	10,417
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	79,644	110,072	(30,428)	79,644
TANF	24,370	22,420	1,950	24,370
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	437,094	402,126	34,968	437,094
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	250,000	230,000	20,000	250,000
PART-TIME FACULTY COMPENSATION	83,557	76,872	6,685	83,557
PART-TIME FACULTY OFFICE HOURS	1,183	0	1,183	1,183
PART-TIME FACULTY HEALTH BENEFITS	190	0	190	190
EQUAL EMPLOYMENT OPPORTUNITY	3,328	3,353	(25)	3,328
FULL TIME STUDENT SUCCESS GRANT	34,366	34,200	166	34,366
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	210,210	193,393	16,817	210,210
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	22,699	22,699	0	22,699
PRIOR YEAR CORRECTION	56,593	56,593	0	56,593
PRIOR YEAR CORRECTION CATEGORICAL	(14,506)	(14,506)	0	(14,506)
Total	5,611,367	5,847,097	0	5,847,097

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	11,184,499	7,477,988	3,368,532	10,846,520
APPRENTICE ALLOWANCE	2,903,000	2,670,760	232,240	2,903,000
BASIC SKILLS	227,931	381,710	(153,779)	227,931
BOG FEE WAIVERS ADMIN.	205,440	189,005	16,435	205,440
S.F.A.A.	1,005,940	904,305	101,635	1,005,940
CAFYES	0	0	0	0
E.O.P.S.	2,164,198	1,988,067	176,131	2,164,198
C.A.R.E.	182,839	168,212	14,627	182,839
D.S.P.S.	2,489,866	2,289,109	200,757	2,489,866
HIGH TECH CENTER TRAINING UNIT	943,000	867,560	75,440	943,000
ACCESS TO PRINT AND ELECTRONIC INFO	28,380	26,110	2,270	28,380
DEAF AND HARD OF HEARING	287,490	264,491	22,999	287,490
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	349,396	317,356	32,040	349,396
TANF	79,733	73,354	6,379	79,733
CHILDCARE TAX BAILOUT	424,227	424,227	0	424,227
STUDENT SUCCESS (CREDIT)	5,556,934	5,112,379	444,555	5,556,934
STUDENT SUCCESS (NONCREDIT)	149,543	137,580	11,963	149,543
STUDENT SUCCESS (EQUITY)	2,205,697	2,029,241	176,456	2,205,697
PART-TIME FACULTY COMPENSATION	565,177	519,963	45,214	565,177
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,813	11,902	(89)	11,813
FULL TIME STUDENT SUCCESS GRANT	490,382	450,100	40,282	490,382
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	3,540,422	3,257,188	283,234	3,540,422
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	400,025	400,025	0	400,025
PRIOR YEAR CORRECTION	(1,062,689)	(1,062,689)	0	(1,062,689)
PRIOR YEAR CORRECTION CATEGORICAL	178,376	178,376	0	178,376
Total	34,511,619	29,076,319	5,097,321	34,173,640

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**GAVILAN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	6,308,356	6,597,821	(289,465)	6,308,356
APPRENTICE ALLOWANCE	321,000	292,452	28,548	321,000
BASIC SKILLS	90,000	88,994	1,006	90,000
BOG FEE WAIVERS ADMIN.	53,701	49,405	4,296	53,701
S.F.A.A.	266,941	240,986	25,955	266,941
CAFYES	0	0	0	0
E.O.P.S.	597,583	549,776	47,807	597,583
C.A.R.E.	192,878	177,448	15,430	192,878
D.S.P.S.	728,468	668,226	60,242	728,468
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,308	10,403	905	11,308
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	278,345	256,077	22,268	278,345
TANF	61,872	56,922	4,950	61,872
CHILDCARE TAX BAILOUT	21,545	21,545	0	21,545
STUDENT SUCCESS (CREDIT)	1,226,555	1,128,431	98,124	1,226,555
STUDENT SUCCESS (NONCREDIT)	102,979	94,741	8,238	102,979
STUDENT SUCCESS (EQUITY)	536,278	493,376	42,902	536,278
PART-TIME FACULTY COMPENSATION	160,092	147,285	12,807	160,092
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,369	4,402	(33)	4,369
FULL TIME STUDENT SUCCESS GRANT	130,522	117,600	12,922	130,522
NURSING EDUCATION	78,287	72,024	0	72,024
PHYSICAL PLANT & INST'L SUPPORT	689,646	634,474	55,172	689,646
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	76,136	76,136	0	76,136
PRIOR YEAR CORRECTION	(452,293)	(452,293)	0	(452,293)
PRIOR YEAR CORRECTION CATEGORICAL	19,122	19,122	0	19,122
Total	11,503,690	11,345,353	152,074	11,497,427

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	50,917,902	45,782,231	4,667,374	50,449,605
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	348,813	342,151	6,662	348,813
BOG FEE WAIVERS ADMIN.	199,205	183,269	15,936	199,205
S.F.A.A.	615,866	561,997	53,869	615,866
CAFYES	0	0	0	0
E.O.P.S.	1,956,881	1,800,331	156,550	1,956,881
C.A.R.E.	60,452	55,616	4,836	60,452
D.S.P.S.	1,132,929	1,042,295	90,634	1,132,929
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,758	12,657	1,101	13,758
DEAF AND HARD OF HEARING	63,343	58,276	5,067	63,343
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	875,371	801,252	74,119	875,371
TANF	219,344	184,224	35,120	219,344
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,180,373	2,005,943	174,430	2,180,373
STUDENT SUCCESS (NONCREDIT)	608,683	555,388	53,295	608,683
STUDENT SUCCESS (EQUITY)	1,607,947	1,479,311	128,636	1,607,947
PART-TIME FACULTY COMPENSATION	320,280	294,658	25,622	320,280
PART-TIME FACULTY OFFICE HOURS	167,245	0	167,245	167,245
PART-TIME FACULTY HEALTH BENEFITS	4,252	0	4,252	4,252
EQUAL EMPLOYMENT OPPORTUNITY	7,334	7,389	(55)	7,334
FULL TIME STUDENT SUCCESS GRANT	634,211	548,100	86,111	634,211
NURSING EDUCATION	209,387	192,636	0	192,636
PHYSICAL PLANT & INST'L SUPPORT	2,006,322	1,845,816	160,506	2,006,322
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	222,912	222,912	0	222,912
PRIOR YEAR CORRECTION	754,367	754,367	0	754,367
PRIOR YEAR CORRECTION CATEGORICAL	24,252	24,252	0	24,252
Total	65,151,429	58,755,071	5,911,310	64,666,381

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	42,332,046	39,037,167	2,994,435	42,031,602
APPRENTICE ALLOWANCE	6,000	5,151	849	6,000
BASIC SKILLS	268,665	231,428	37,237	268,665
BOG FEE WAIVERS ADMIN.	301,725	277,587	24,138	301,725
S.F.A.A.	853,090	876,843	(23,753)	853,090
CAFYES	244,384	224,833	19,551	244,384
E.O.P.S.	1,720,146	1,582,534	137,612	1,720,146
C.A.R.E.	354,812	326,427	28,385	354,812
D.S.P.S.	1,924,422	1,756,364	168,058	1,924,422
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	24,997	22,997	2,000	24,997
DEAF AND HARD OF HEARING	132,897	116,552	16,345	132,897
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,205,116	1,108,707	96,409	1,205,116
TANF	280,197	241,227	38,970	280,197
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,411,782	3,920,839	490,943	4,411,782
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,174,714	1,954,737	219,977	2,174,714
PART-TIME FACULTY COMPENSATION	376,468	346,351	30,117	376,468
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	40,621	0	40,621	40,621
EQUAL EMPLOYMENT OPPORTUNITY	7,864	7,924	(60)	7,864
FULL TIME STUDENT SUCCESS GRANT	653,285	567,000	86,285	653,285
NURSING EDUCATION	260,687	239,832	0	239,832
PHYSICAL PLANT & INST'L SUPPORT	2,358,295	2,169,631	188,664	2,358,295
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	263,268	263,268	0	263,268
PRIOR YEAR CORRECTION	131,377	131,377	0	131,377
PRIOR YEAR CORRECTION CATEGORICAL	(29,511)	(29,511)	0	(29,511)
Total	60,297,347	55,379,265	4,596,783	59,976,048

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	11,056,563	10,189,433	788,061	10,977,494
APPRENTICE ALLOWANCE	25,000	18,028	6,972	25,000
BASIC SKILLS	90,000	108,816	(18,816)	90,000
BOG FEE WAIVERS ADMIN.	122,504	112,704	9,800	122,504
S.F.A.A.	378,852	348,544	30,308	378,852
CAFYES	0	0	0	0
E.O.P.S.	763,034	701,991	61,043	763,034
C.A.R.E.	167,892	154,461	13,431	167,892
D.S.P.S.	484,187	444,147	40,040	484,187
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,177	11,203	974	12,177
DEAF AND HARD OF HEARING	15,121	13,911	1,210	15,121
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	211,258	194,357	16,901	211,258
TANF	48,770	44,868	3,902	48,770
CHILDCARE TAX BAILOUT	37,178	37,178	0	37,178
STUDENT SUCCESS (CREDIT)	2,111,550	1,942,626	168,924	2,111,550
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,006,423	833,909	172,514	1,006,423
PART-TIME FACULTY COMPENSATION	196,521	180,799	15,722	196,521
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,673	4,709	(36)	4,673
FULL TIME STUDENT SUCCESS GRANT	268,333	210,600	57,733	268,333
NURSING EDUCATION	186,587	171,660	0	171,660
PHYSICAL PLANT & INST'L SUPPORT	927,896	853,664	74,232	927,896
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	99,908	99,908	0	99,908
PRIOR YEAR CORRECTION	(1,752,317)	(1,752,317)	0	(1,752,317)
PRIOR YEAR CORRECTION CATEGORICAL	(1,540)	(1,540)	0	(1,540)
Total	16,460,570	14,923,659	1,442,915	16,366,574

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	24,264,047	22,132,517	1,937,166	24,069,683
APPRENTICE ALLOWANCE	20,800	18,868	1,932	20,800
BASIC SKILLS	161,869	154,914	6,955	161,869
BOG FEE WAIVERS ADMIN.	135,595	124,747	10,848	135,595
S.F.A.A.	392,253	356,273	35,980	392,253
CAFYES	0	0	0	0
E.O.P.S.	1,235,325	1,136,499	98,826	1,235,325
C.A.R.E.	237,852	218,824	19,028	237,852
D.S.P.S.	404,462	364,859	39,603	404,462
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,355	10,447	908	11,355
DEAF AND HARD OF HEARING	34,715	26,225	8,490	34,715
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	229,422	211,068	18,354	229,422
TANF	52,971	48,733	4,238	52,971
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,431,840	1,317,293	114,547	1,431,840
STUDENT SUCCESS (NONCREDIT)	12,921	11,887	1,034	12,921
STUDENT SUCCESS (EQUITY)	1,032,848	950,220	82,628	1,032,848
PART-TIME FACULTY COMPENSATION	192,202	176,826	15,376	192,202
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,806	4,842	(36)	4,806
FULL TIME STUDENT SUCCESS GRANT	699,472	680,400	19,072	699,472
NURSING EDUCATION	78,287	72,024	0	72,024
PHYSICAL PLANT & INST'L SUPPORT	890,791	819,528	71,263	890,791
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	96,576	96,576	0	96,576
PRIOR YEAR CORRECTION	366,960	366,960	0	366,960
PRIOR YEAR CORRECTION CATEGORICAL	1,195	1,195	0	1,195
Total	31,988,564	29,301,725	2,486,212	31,787,937

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	38,774,162	36,805,578	1,789,078	38,594,656
APPRENTICE ALLOWANCE	196,882	181,131	15,751	196,882
BASIC SKILLS	472,242	433,514	38,728	472,242
BOG FEE WAIVERS ADMIN.	324,071	298,145	25,926	324,071
S.F.A.A.	1,049,459	951,702	97,757	1,049,459
CAFYES	0	0	0	0
E.O.P.S.	2,654,093	2,441,766	212,327	2,654,093
C.A.R.E.	458,972	422,254	36,718	458,972
D.S.P.S.	1,572,720	1,439,646	133,074	1,572,720
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	35,022	32,220	2,802	35,022
DEAF AND HARD OF HEARING	194,912	173,606	21,306	194,912
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	358,272	337,808	20,464	358,272
CALWORKs	594,029	546,507	47,522	594,029
TANF	137,187	126,212	10,975	137,187
CHILDCARE TAX BAILOUT	7,126	7,126	0	7,126
STUDENT SUCCESS (CREDIT)	5,230,849	4,812,381	418,468	5,230,849
STUDENT SUCCESS (NONCREDIT)	4,291	3,948	343	4,291
STUDENT SUCCESS (EQUITY)	3,160,534	2,907,691	252,843	3,160,534
PART-TIME FACULTY COMPENSATION	387,668	356,655	31,013	387,668
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,000	8,061	(61)	8,000
FULL TIME STUDENT SUCCESS GRANT	1,114,990	1,111,800	3,190	1,114,990
NURSING EDUCATION	303,437	279,162	0	279,162
PHYSICAL PLANT & INST'L SUPPORT	2,428,457	2,234,180	194,277	2,428,457
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	278,873	278,873	0	278,873
PRIOR YEAR CORRECTION	3,570,474	3,570,474	0	3,570,474
PRIOR YEAR CORRECTION CATEGORICAL	(54,944)	(54,944)	0	(54,944)
Total	63,261,778	59,705,496	3,352,501	63,057,997

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	7,101,986	6,429,476	611,187	7,040,663
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	24,375	22,425	1,950	24,375
S.F.A.A.	167,339	149,352	17,987	167,339
CAFYES	0	0	0	0
E.O.P.S.	172,487	158,688	13,799	172,487
C.A.R.E.	30,469	28,031	2,438	30,469
D.S.P.S.	182,816	168,191	14,625	182,816
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,801	9,937	864	10,801
DEAF AND HARD OF HEARING	426	392	34	426
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	101,589	111,862	(10,273)	101,589
TANF	28,182	25,927	2,255	28,182
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	642,868	566,599	76,269	642,868
STUDENT SUCCESS (NONCREDIT)	21,210	19,513	1,697	21,210
STUDENT SUCCESS (EQUITY)	289,000	230,000	59,000	289,000
PART-TIME FACULTY COMPENSATION	85,908	79,035	6,873	85,908
PART-TIME FACULTY OFFICE HOURS	663	0	663	663
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,380	3,406	(26)	3,380
FULL TIME STUDENT SUCCESS GRANT	36,102	32,900	3,202	36,102
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	224,939	206,944	17,995	224,939
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	24,325	24,325	0	24,325
PRIOR YEAR CORRECTION	203,345	203,345	0	203,345
PRIOR YEAR CORRECTION CATEGORICAL	(33,009)	(33,009)	0	(33,009)
Total	9,409,201	8,520,139	827,739	9,347,878

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	9,185,548	8,219,185	878,245	9,097,430
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	25,156	23,144	2,012	25,156
S.F.A.A.	185,525	166,083	19,442	185,525
CAFYES	0	0	0	0
E.O.P.S.	424,592	390,625	33,967	424,592
C.A.R.E.	61,419	56,505	4,914	61,419
D.S.P.S.	207,190	190,615	16,575	207,190
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,636	9,785	851	10,636
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	128,177	117,923	10,254	128,177
TANF	29,695	27,319	2,376	29,695
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	563,005	517,965	45,040	563,005
STUDENT SUCCESS (NONCREDIT)	28,134	25,883	2,251	28,134
STUDENT SUCCESS (EQUITY)	258,970	238,252	20,718	258,970
PART-TIME FACULTY COMPENSATION	85,791	78,928	6,863	85,791
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,265	3,290	(25)	3,265
FULL TIME STUDENT SUCCESS GRANT	55,425	39,200	16,225	55,425
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	224,207	206,270	17,937	224,207
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	20,647	20,647	0	20,647
PRIOR YEAR CORRECTION	273,063	273,063	0	273,063
PRIOR YEAR CORRECTION CATEGORICAL	16,099	16,099	0	16,099
Total	11,876,544	10,703,581	1,084,845	11,788,426

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	66,763,559	61,285,526	4,978,517	66,264,043
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	320,980	341,474	(20,494)	320,980
BOG FEE WAIVERS ADMIN.	339,351	312,203	27,148	339,351
S.F.A.A.	937,356	857,768	79,588	937,356
CAFYES	0	0	0	0
E.O.P.S.	1,745,996	1,606,316	139,680	1,745,996
C.A.R.E.	271,433	249,718	21,715	271,433
D.S.P.S.	1,344,447	1,233,266	111,181	1,344,447
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,541	13,378	1,163	14,541
DEAF AND HARD OF HEARING	283,488	255,096	28,392	283,488
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	531,248	488,748	42,500	531,248
TANF	122,255	112,475	9,780	122,255
CHILDCARE TAX BAILOUT	53,897	53,897	0	53,897
STUDENT SUCCESS (CREDIT)	3,487,115	3,208,146	278,969	3,487,115
STUDENT SUCCESS (NONCREDIT)	132,185	121,610	10,575	132,185
STUDENT SUCCESS (EQUITY)	2,379,281	2,188,939	190,342	2,379,281
PART-TIME FACULTY COMPENSATION	422,202	388,426	33,776	422,202
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,655	8,721	(66)	8,655
FULL TIME STUDENT SUCCESS GRANT	631,026	652,200	(21,174)	631,026
NURSING EDUCATION	131,100	120,612	0	120,612
PHYSICAL PLANT & INST'L SUPPORT	2,644,787	2,433,204	211,583	2,644,787
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	290,240	290,240	0	290,240
PRIOR YEAR CORRECTION	1,585,332	1,585,332	0	1,585,332
PRIOR YEAR CORRECTION CATEGORICAL	2,543	2,543	0	2,543
Total	84,443,017	77,809,838	6,123,175	83,933,013

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	258,771,783	238,606,261	18,326,724	256,932,985
APPRENTICE ALLOWANCE	256,357	235,848	20,509	256,357
BASIC SKILLS	1,396,989	1,219,182	177,807	1,396,989
BOG FEE WAIVERS ADMIN.	1,560,620	1,435,770	124,850	1,560,620
S.F.A.A.	5,480,045	4,864,541	615,504	5,480,045
CAFYES	1,344,904	1,237,312	107,592	1,344,904
E.O.P.S.	13,059,588	12,014,821	1,044,767	13,059,588
C.A.R.E.	1,379,032	1,268,709	110,323	1,379,032
D.S.P.S.	6,486,788	5,926,665	560,123	6,486,788
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	120,564	110,919	9,645	120,564
DEAF AND HARD OF HEARING	619,167	558,207	60,960	619,167
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	5,011,570	4,443,436	568,134	5,011,570
TANF	1,109,112	1,020,383	88,729	1,109,112
CHILDCARE TAX BAILOUT	1,101,142	1,101,142	0	1,101,142
STUDENT SUCCESS (CREDIT)	25,701,827	24,105,681	1,596,146	25,701,827
STUDENT SUCCESS (NONCREDIT)	1,442,481	1,327,083	115,398	1,442,481
STUDENT SUCCESS (EQUITY)	18,042,105	16,167,687	1,874,418	18,042,105
PART-TIME FACULTY COMPENSATION	2,157,504	1,984,904	172,600	2,157,504
PART-TIME FACULTY OFFICE HOURS	1,193,011	0	1,193,011	1,193,011
PART-TIME FACULTY HEALTH BENEFITS	36,821	0	36,821	36,821
EQUAL EMPLOYMENT OPPORTUNITY	30,800	31,033	(233)	30,800
FULL TIME STUDENT SUCCESS GRANT	3,471,476	3,386,400	85,076	3,471,476
NURSING EDUCATION	1,169,485	1,075,926	0	1,075,926
PHYSICAL PLANT & INST'L SUPPORT	13,515,168	12,433,955	1,081,213	13,515,168
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	1,477,191	1,477,191	0	1,477,191
PRIOR YEAR CORRECTION	(8,585,457)	(8,585,457)	0	(8,585,457)
PRIOR YEAR CORRECTION CATEGORICAL	163,333	163,333	0	163,333
Total	357,513,406	327,610,932	27,970,117	355,581,049

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	158,063,319	142,136,507	14,474,522	156,611,029
APPRENTICE ALLOWANCE	2,353,360	2,165,091	188,269	2,353,360
BASIC SKILLS	516,613	481,718	34,895	516,613
BOG FEE WAIVERS ADMIN.	855,020	786,618	68,402	855,020
S.F.A.A.	2,964,256	2,662,716	301,540	2,964,256
CAFYES	0	0	0	0
E.O.P.S.	4,572,132	4,203,366	368,766	4,572,132
C.A.R.E.	732,587	671,560	61,027	732,587
D.S.P.S.	4,407,683	4,041,710	365,973	4,407,683
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	54,305	49,961	4,344	54,305
DEAF AND HARD OF HEARING	520,169	478,555	41,614	520,169
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,769,405	1,600,450	168,955	1,769,405
TANF	398,247	366,387	31,860	398,247
CHILDCARE TAX BAILOUT	189,175	189,175	0	189,175
STUDENT SUCCESS (CREDIT)	12,262,388	11,281,397	980,991	12,262,388
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	6,358,031	5,849,389	508,642	6,358,031
PART-TIME FACULTY COMPENSATION	1,079,340	992,993	86,347	1,079,340
PART-TIME FACULTY OFFICE HOURS	94,334	0	94,334	94,334
PART-TIME FACULTY HEALTH BENEFITS	106,001	0	106,001	106,001
EQUAL EMPLOYMENT OPPORTUNITY	16,867	16,995	(128)	16,867
FULL TIME STUDENT SUCCESS GRANT	1,736,588	1,740,700	(4,112)	1,736,588
NURSING EDUCATION	424,474	390,516	0	390,516
PHYSICAL PLANT & INST'L SUPPORT	6,761,274	6,220,372	540,902	6,761,274
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	731,921	731,921	0	731,921
PRIOR YEAR CORRECTION	396,046	396,046	0	396,046
PRIOR YEAR CORRECTION CATEGORICAL	(118,608)	(118,608)	0	(118,608)
Total	207,244,927	187,335,535	18,423,144	205,758,679

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	57,701	53,085	4,616	57,701
S.F.A.A.	246,818	210,513	36,305	246,818
CAFYES	0	0	0	0
E.O.P.S.	597,148	549,376	47,772	597,148
C.A.R.E.	62,312	57,327	4,985	62,312
D.S.P.S.	675,950	621,874	54,076	675,950
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,260	10,359	901	11,260
DEAF AND HARD OF HEARING	103,250	94,990	8,260	103,250
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	133,535	122,852	10,683	133,535
TANF	30,930	28,456	2,474	30,930
CHILDCARE TAX BAILOUT	79,365	79,365	0	79,365
STUDENT SUCCESS (CREDIT)	952,777	876,555	76,222	952,777
STUDENT SUCCESS (NONCREDIT)	118,191	108,736	9,455	118,191
STUDENT SUCCESS (EQUITY)	448,570	412,684	35,886	448,570
PART-TIME FACULTY COMPENSATION	130,356	119,928	10,428	130,356
PART-TIME FACULTY OFFICE HOURS	8,699	0	8,699	8,699
PART-TIME FACULTY HEALTH BENEFITS	30,569	0	30,569	30,569
EQUAL EMPLOYMENT OPPORTUNITY	4,106	4,137	(31)	4,106
FULL TIME STUDENT SUCCESS GRANT	82,618	104,400	(21,782)	82,618
NURSING EDUCATION	129,587	119,220	0	119,220
PHYSICAL PLANT & INST'L SUPPORT	503,370	463,100	40,270	503,370
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	63,646	63,646	0	63,646
PRIOR YEAR CORRECTION	0	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	(5,660)	(5,660)	0	(5,660)
Total	4,555,098	4,177,743	366,988	4,544,731

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	9,564,139	8,887,815	614,653	9,502,468
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	45,106	41,498	3,608	45,106
S.F.A.A.	215,167	189,214	25,953	215,167
CAFYES	0	0	0	0
E.O.P.S.	479,500	438,144	41,356	479,500
C.A.R.E.	68,764	60,843	7,921	68,764
D.S.P.S.	293,656	270,164	23,492	293,656
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,877	10,007	870	10,877
DEAF AND HARD OF HEARING	14,748	13,568	1,180	14,748
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	160,247	147,427	12,820	160,247
TANF	37,108	34,139	2,969	37,108
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	735,189	630,374	104,815	735,189
STUDENT SUCCESS (NONCREDIT)	53,887	31,176	22,711	53,887
STUDENT SUCCESS (EQUITY)	436,383	401,472	34,911	436,383
PART-TIME FACULTY COMPENSATION	111,794	102,850	8,944	111,794
PART-TIME FACULTY OFFICE HOURS	3,381	0	3,381	3,381
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,643	3,671	(28)	3,643
FULL TIME STUDENT SUCCESS GRANT	115,942	115,500	442	115,942
NURSING EDUCATION	112,487	103,488	0	103,488
PHYSICAL PLANT & INST'L SUPPORT	387,094	356,126	30,968	387,094
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	34,169	34,169	0	34,169
PRIOR YEAR CORRECTION	722,821	722,821	0	722,821
PRIOR YEAR CORRECTION CATEGORICAL	1,292	1,292	0	1,292
Total	13,697,394	12,678,558	948,166	13,626,724

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	33,452,504	30,073,830	3,070,589	33,144,419
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	344,140	242,942	101,198	344,140
BOG FEE WAIVERS ADMIN.	163,176	150,122	13,054	163,176
S.F.A.A.	487,088	443,521	43,567	487,088
CAFYES	0	0	0	0
E.O.P.S.	1,413,995	1,300,875	113,120	1,413,995
C.A.R.E.	256,797	236,253	20,544	256,797
D.S.P.S.	812,794	746,617	66,177	812,794
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,976	11,018	958	11,976
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	397,900	366,068	31,832	397,900
TANF	91,636	84,305	7,331	91,636
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,318,894	2,133,382	185,512	2,318,894
STUDENT SUCCESS (NONCREDIT)	97,615	89,806	7,809	97,615
STUDENT SUCCESS (EQUITY)	1,394,815	1,283,230	111,585	1,394,815
PART-TIME FACULTY COMPENSATION	251,785	231,642	20,143	251,785
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,608	5,651	(43)	5,608
FULL TIME STUDENT SUCCESS GRANT	758,716	597,800	160,916	758,716
NURSING EDUCATION	237,887	218,856	0	218,856
PHYSICAL PLANT & INST'L SUPPORT	1,264,037	1,162,914	101,123	1,264,037
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	137,038	137,038	0	137,038
PRIOR YEAR CORRECTION	430,466	430,466	0	430,466
PRIOR YEAR CORRECTION CATEGORICAL	7,618	7,618	0	7,618
Total	44,336,485	39,953,954	4,055,415	44,009,369

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	99,337	96,198	3,139	99,337
BOG FEE WAIVERS ADMIN.	125,206	115,190	10,016	125,206
S.F.A.A.	434,400	395,048	39,352	434,400
CAFYES	0	0	0	0
E.O.P.S.	820,086	754,479	65,607	820,086
C.A.R.E.	95,644	87,992	7,652	95,644
D.S.P.S.	1,045,471	959,014	86,457	1,045,471
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,177	12,123	1,054	13,177
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	259,107	238,378	20,729	259,107
TANF	59,817	55,032	4,785	59,817
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,681,144	2,466,652	214,492	2,681,144
STUDENT SUCCESS (NONCREDIT)	206,347	189,839	16,508	206,347
STUDENT SUCCESS (EQUITY)	924,969	837,171	87,798	924,969
PART-TIME FACULTY COMPENSATION	216,529	199,207	17,322	216,529
PART-TIME FACULTY OFFICE HOURS	2,054	0	2,054	2,054
PART-TIME FACULTY HEALTH BENEFITS	5,912	0	5,912	5,912
EQUAL EMPLOYMENT OPPORTUNITY	5,193	5,232	(39)	5,193
FULL TIME STUDENT SUCCESS GRANT	336,546	341,600	(5,054)	336,546
NURSING EDUCATION	306,287	281,784	0	281,784
PHYSICAL PLANT & INST'L SUPPORT	1,356,394	1,247,882	108,512	1,356,394
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	159,600	159,600	0	159,600
PRIOR YEAR CORRECTION	0	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	32,037	32,037	0	32,037
Total	9,185,257	8,474,458	686,296	9,160,754

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	10,604,667	8,756,730	1,679,432	10,436,162
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	63,091	58,044	5,047	63,091
S.F.A.A.	314,217	261,480	52,737	314,217
CAFYES	0	0	0	0
E.O.P.S.	899,025	827,103	71,922	899,025
C.A.R.E.	152,900	140,668	12,232	152,900
D.S.P.S.	594,977	546,566	48,411	594,977
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,972	11,014	958	11,972
DEAF AND HARD OF HEARING	17,152	15,780	1,372	17,152
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	162,035	149,072	12,963	162,035
TANF	37,468	34,471	2,997	37,468
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,597,914	1,470,081	127,833	1,597,914
STUDENT SUCCESS (NONCREDIT)	102,150	93,978	8,172	102,150
STUDENT SUCCESS (EQUITY)	722,613	664,804	57,809	722,613
PART-TIME FACULTY COMPENSATION	184,537	169,774	14,763	184,537
PART-TIME FACULTY OFFICE HOURS	1,625	0	1,625	1,625
PART-TIME FACULTY HEALTH BENEFITS	3,701	0	3,701	3,701
EQUAL EMPLOYMENT OPPORTUNITY	5,111	5,150	(39)	5,111
FULL TIME STUDENT SUCCESS GRANT	191,154	165,200	25,954	191,154
NURSING EDUCATION	192,287	176,904	0	176,904
PHYSICAL PLANT & INST'L SUPPORT	842,778	775,356	67,422	842,778
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	95,100	95,100	0	95,100
PRIOR YEAR CORRECTION	(2,322,944)	(2,322,944)	0	(2,322,944)
PRIOR YEAR CORRECTION CATEGORICAL	109	109	0	109
Total	14,563,639	12,177,240	2,202,511	14,379,751

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	93,436,100	84,947,198	7,714,840	92,662,038
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	1,165,639	1,111,594	54,045	1,165,639
BOG FEE WAIVERS ADMIN.	427,283	393,100	34,183	427,283
S.F.A.A.	1,051,045	1,031,361	19,684	1,051,045
CAFYES	0	0	0	0
E.O.P.S.	1,069,930	981,340	88,590	1,069,930
C.A.R.E.	173,896	157,565	16,331	173,896
D.S.P.S.	2,617,967	2,408,530	209,437	2,617,967
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	17,754	16,334	1,420	17,754
DEAF AND HARD OF HEARING	791,792	728,449	63,343	791,792
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	515,995	474,715	41,280	515,995
TANF	118,725	109,227	9,498	118,725
CHILDCARE TAX BAILOUT	93,085	93,085	0	93,085
STUDENT SUCCESS (CREDIT)	6,971,468	6,413,751	557,717	6,971,468
STUDENT SUCCESS (NONCREDIT)	1,682,227	1,547,649	134,578	1,682,227
STUDENT SUCCESS (EQUITY)	3,387,056	3,116,092	270,964	3,387,056
PART-TIME FACULTY COMPENSATION	630,298	579,874	50,424	630,298
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	8,471	0	8,471	8,471
EQUAL EMPLOYMENT OPPORTUNITY	11,428	11,515	(87)	11,428
FULL TIME STUDENT SUCCESS GRANT	1,258,591	1,001,700	256,891	1,258,591
NURSING EDUCATION	229,337	210,990	0	210,990
PHYSICAL PLANT & INST'L SUPPORT	4,053,292	3,729,029	324,263	4,053,292
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	432,693	432,693	0	432,693
PRIOR YEAR CORRECTION	1,378,176	1,378,176	0	1,378,176
PRIOR YEAR CORRECTION CATEGORICAL	13,422	13,422	0	13,422
Total	121,535,670	110,887,389	9,855,872	120,743,261

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	25,946,389	24,884,046	965,473	25,849,519
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	140,667	119,814	20,853	140,667
BOG FEE WAIVERS ADMIN.	192,231	176,853	15,378	192,231
S.F.A.A.	531,784	530,595	1,189	531,784
CAFYES	0	0	0	0
E.O.P.S.	705,120	648,710	56,410	705,120
C.A.R.E.	165,350	152,122	13,228	165,350
D.S.P.S.	1,013,160	925,934	87,226	1,013,160
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,879	11,849	1,030	12,879
DEAF AND HARD OF HEARING	31,479	28,961	2,518	31,479
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	450,849	414,781	36,068	450,849
TANF	103,899	95,587	8,312	103,899
CHILDCARE TAX BAILOUT	12,813	12,813	0	12,813
STUDENT SUCCESS (CREDIT)	2,618,231	2,408,773	209,458	2,618,231
STUDENT SUCCESS (NONCREDIT)	132,868	122,239	10,629	132,868
STUDENT SUCCESS (EQUITY)	1,610,914	1,482,041	128,873	1,610,914
PART-TIME FACULTY COMPENSATION	220,787	203,124	17,663	220,787
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,637	5,680	(43)	5,637
FULL TIME STUDENT SUCCESS GRANT	350,604	382,200	(31,596)	350,604
NURSING EDUCATION	146,687	134,952	0	134,952
PHYSICAL PLANT & INST'L SUPPORT	1,443,613	1,328,124	115,489	1,443,613
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	154,842	154,842	0	154,842
PRIOR YEAR CORRECTION	(1,283,101)	(1,283,101)	0	(1,283,101)
PRIOR YEAR CORRECTION CATEGORICAL	5,783	5,783	0	5,783
Total	34,713,485	32,946,722	1,658,158	34,604,880

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	0	0	0	0
APPRENTICE ALLOWANCE	143,047	131,603	11,444	143,047
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	72,269	66,487	5,782	72,269
S.F.A.A.	281,904	254,752	27,152	281,904
CAFYES	0	0	0	0
E.O.P.S.	697,226	641,448	55,778	697,226
C.A.R.E.	82,133	75,562	6,571	82,133
D.S.P.S.	944,397	866,254	78,143	944,397
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,270	10,368	902	11,270
DEAF AND HARD OF HEARING	117,185	107,810	9,375	117,185
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	134,997	124,197	10,800	134,997
TANF	31,264	28,763	2,501	31,264
CHILDCARE TAX BAILOUT	69,280	69,280	0	69,280
STUDENT SUCCESS (CREDIT)	1,611,565	1,482,640	128,925	1,611,565
STUDENT SUCCESS (NONCREDIT)	88,744	50,824	37,920	88,744
STUDENT SUCCESS (EQUITY)	512,560	471,555	41,005	512,560
PART-TIME FACULTY COMPENSATION	166,923	153,569	13,354	166,923
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,533	4,568	(35)	4,533
FULL TIME STUDENT SUCCESS GRANT	137,812	142,100	(4,288)	137,812
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	732,437	673,842	58,595	732,437
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	79,411	79,411	0	79,411
PRIOR YEAR CORRECTION	(578,782)	(578,782)	0	(578,782)
PRIOR YEAR CORRECTION CATEGORICAL	15,171	15,171	0	15,171
Total	5,445,346	4,954,222	491,124	5,445,346

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	57,588,124	61,469,963	(2,411,677)	59,058,286
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	778,973	782,253	(3,280)	778,973
BOG FEE WAIVERS ADMIN.	472,132	434,361	37,771	472,132
S.F.A.A.	1,383,640	1,268,349	115,291	1,383,640
CAFYES	0	0	0	0
E.O.P.S.	2,406,149	2,210,662	195,487	2,406,149
C.A.R.E.	359,650	328,458	31,192	359,650
D.S.P.S.	2,755,074	2,532,553	222,521	2,755,074
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	30,723	28,265	2,458	30,723
DEAF AND HARD OF HEARING	186,863	171,914	14,949	186,863
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	678,376	620,017	58,359	678,376
TANF	155,367	142,938	12,429	155,367
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,554,015	6,029,694	524,321	6,554,015
STUDENT SUCCESS (NONCREDIT)	1,394,063	1,282,538	111,525	1,394,063
STUDENT SUCCESS (EQUITY)	3,845,520	3,363,078	482,442	3,845,520
PART-TIME FACULTY COMPENSATION	721,149	663,457	57,692	721,149
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	12,657	12,753	(96)	12,657
FULL TIME STUDENT SUCCESS GRANT	1,294,341	1,118,600	175,741	1,294,341
NURSING EDUCATION	237,887	218,856	0	218,856
PHYSICAL PLANT & INST'L SUPPORT	4,660,932	4,288,057	372,875	4,660,932
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	520,624	520,624	0	520,624
PRIOR YEAR CORRECTION	(157,107)	(157,107)	0	(157,107)
PRIOR YEAR CORRECTION CATEGORICAL	(110,218)	(110,218)	0	(110,218)
Total	85,768,934	87,220,065	0	87,220,065

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	12,647,378	12,489,842	143,171	12,633,013
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	140,751	130,062	10,689	140,751
BOG FEE WAIVERS ADMIN.	75,297	69,273	6,024	75,297
S.F.A.A.	308,730	279,432	29,298	308,730
CAFYES	0	0	0	0
E.O.P.S.	407,640	375,029	32,611	407,640
C.A.R.E.	50,460	46,423	4,037	50,460
D.S.P.S.	1,122,940	1,031,470	91,470	1,122,940
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,298	11,314	984	12,298
DEAF AND HARD OF HEARING	1,240,651	1,141,399	99,252	1,240,651
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	156,776	144,234	12,542	156,776
TANF	36,273	33,371	2,902	36,273
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,769,543	1,627,980	141,563	1,769,543
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	619,359	569,810	49,549	619,359
PART-TIME FACULTY COMPENSATION	216,830	199,484	17,346	216,830
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,139	5,178	(39)	5,139
FULL TIME STUDENT SUCCESS GRANT	122,885	125,400	(2,515)	122,885
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,045,065	961,460	83,605	1,045,065
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	114,991	114,991	0	114,991
PRIOR YEAR CORRECTION	530,989	530,989	0	530,989
PRIOR YEAR CORRECTION CATEGORICAL	(148)	(148)	0	(148)
Total	20,623,847	19,886,993	722,489	20,609,482

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	10,349,035	9,199,451	1,044,759	10,244,210
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	18,953	17,437	1,516	18,953
S.F.A.A.	156,217	139,120	17,097	156,217
CAFYES	0	0	0	0
E.O.P.S.	438,278	403,216	35,062	438,278
C.A.R.E.	66,832	59,065	7,767	66,832
D.S.P.S.	178,258	163,997	14,261	178,258
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,751	9,891	860	10,751
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	139,902	128,710	11,192	139,902
TANF	32,433	29,838	2,595	32,433
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	727,843	623,616	104,227	727,843
STUDENT SUCCESS (NONCREDIT)	33,985	31,266	2,719	33,985
STUDENT SUCCESS (EQUITY)	270,000	230,000	40,000	270,000
PART-TIME FACULTY COMPENSATION	87,338	80,351	6,987	87,338
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,401	3,427	(26)	3,401
FULL TIME STUDENT SUCCESS GRANT	22,632	17,400	5,232	22,632
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	233,895	215,183	18,712	233,895
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	20,435	20,435	0	20,435
PRIOR YEAR CORRECTION	(1,672)	(1,672)	0	(1,672)
PRIOR YEAR CORRECTION CATEGORICAL	0	0	0	0
Total	12,878,516	11,453,531	1,320,160	12,773,691

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	12,872,950	14,194,801	(1,165,990)	13,028,811
APPRENTICE ALLOWANCE	930,000	851,839	78,161	930,000
BASIC SKILLS	177,532	155,993	21,539	177,532
BOG FEE WAIVERS ADMIN.	218,127	200,677	17,450	218,127
S.F.A.A.	684,746	625,366	59,380	684,746
CAFYES	0	0	0	0
E.O.P.S.	1,321,518	1,215,797	105,721	1,321,518
C.A.R.E.	131,805	121,261	10,544	131,805
D.S.P.S.	902,330	830,144	72,186	902,330
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	15,048	13,844	1,204	15,048
DEAF AND HARD OF HEARING	105,738	97,279	8,459	105,738
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	211,812	203,147	8,665	211,812
TANF	50,967	46,890	4,077	50,967
CHILDCARE TAX BAILOUT	95,242	95,242	0	95,242
STUDENT SUCCESS (CREDIT)	3,480,182	3,201,767	278,415	3,480,182
STUDENT SUCCESS (NONCREDIT)	274,305	211,282	63,023	274,305
STUDENT SUCCESS (EQUITY)	1,919,900	1,766,308	153,592	1,919,900
PART-TIME FACULTY COMPENSATION	399,713	367,736	31,977	399,713
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,232	8,295	(63)	8,232
FULL TIME STUDENT SUCCESS GRANT	388,547	337,200	51,347	388,547
NURSING EDUCATION	155,237	142,818	0	142,818
PHYSICAL PLANT & INST'L SUPPORT	2,503,909	2,303,596	200,313	2,503,909
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	274,091	274,091	0	274,091
PRIOR YEAR CORRECTION	(1,868,014)	(1,868,014)	0	(1,868,014)
PRIOR YEAR CORRECTION CATEGORICAL	81,560	81,560	0	81,560
Total	25,335,477	25,478,919	0	25,478,919

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	68,622,193	63,221,682	4,908,064	68,129,746
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	291,656	160,896	130,760	291,656
BOG FEE WAIVERS ADMIN.	312,645	287,633	25,012	312,645
S.F.A.A.	837,631	770,621	67,010	837,631
CAFYES	199,933	183,938	15,995	199,933
E.O.P.S.	1,149,099	1,057,171	91,928	1,149,099
C.A.R.E.	124,899	114,907	9,992	124,899
D.S.P.S.	978,587	894,127	84,460	978,587
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	15,536	14,293	1,243	15,536
DEAF AND HARD OF HEARING	44,338	36,191	8,147	44,338
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	318,704	293,208	25,496	318,704
TANF	73,440	67,565	5,875	73,440
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,305,539	3,961,096	344,443	4,305,539
STUDENT SUCCESS (NONCREDIT)	423,178	389,324	33,854	423,178
STUDENT SUCCESS (EQUITY)	1,951,457	1,795,340	156,117	1,951,457
PART-TIME FACULTY COMPENSATION	465,057	427,852	37,205	465,057
PART-TIME FACULTY OFFICE HOURS	26,750	0	26,750	26,750
PART-TIME FACULTY HEALTH BENEFITS	1,402	0	1,402	1,402
EQUAL EMPLOYMENT OPPORTUNITY	9,051	9,120	(69)	9,051
FULL TIME STUDENT SUCCESS GRANT	741,128	640,500	100,628	741,128
NURSING EDUCATION	112,637	103,626	0	103,626
PHYSICAL PLANT & INST'L SUPPORT	2,925,816	2,691,751	234,065	2,925,816
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	307,975	307,975	0	307,975
PRIOR YEAR CORRECTION	(658,005)	(658,005)	0	(658,005)
PRIOR YEAR CORRECTION CATEGORICAL	(39,405)	(39,405)	0	(39,405)
Total	83,541,241	76,731,406	6,308,377	83,039,783

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	51,770,562	44,605,102	6,512,076	51,117,178
APPRENTICE ALLOWANCE	25,000	42,075	(17,075)	25,000
BASIC SKILLS	360,000	331,200	28,800	360,000
BOG FEE WAIVERS ADMIN.	292,356	268,968	23,388	292,356
S.F.A.A.	1,298,539	1,176,256	122,283	1,298,539
CAFYES	818,467	752,990	65,477	818,467
E.O.P.S.	3,071,495	2,823,475	248,020	3,071,495
C.A.R.E.	603,183	554,928	48,255	603,183
D.S.P.S.	2,606,329	2,380,034	226,295	2,606,329
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	46,834	43,087	3,747	46,834
DEAF AND HARD OF HEARING	305,859	281,390	24,469	305,859
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	716,871	723,993	(7,122)	716,871
TANF	174,214	160,277	13,937	174,214
CHILDCARE TAX BAILOUT	387,288	387,288	0	387,288
STUDENT SUCCESS (CREDIT)	6,263,874	5,486,764	777,110	6,263,874
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,972,680	2,541,666	431,014	2,972,680
PART-TIME FACULTY COMPENSATION	403,424	371,150	32,274	403,424
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	8,092	8,153	(61)	8,092
FULL TIME STUDENT SUCCESS GRANT	620,209	571,000	49,209	620,209
NURSING EDUCATION	57,000	52,440	0	52,440
PHYSICAL PLANT & INST'L SUPPORT	2,527,152	2,324,980	202,172	2,527,152
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	270,632	270,632	0	270,632
PRIOR YEAR CORRECTION	1,171,378	1,171,378	0	1,171,378
PRIOR YEAR CORRECTION CATEGORICAL	(130,185)	(130,185)	0	(130,185)
Total	76,641,253	67,199,041	8,784,268	75,983,309

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	56,954,908	60,008,282	(2,701,750)	57,306,532
APPRENTICE ALLOWANCE	2,388,374	2,397,025	(8,651)	2,388,374
BASIC SKILLS	702,778	653,098	49,680	702,778
BOG FEE WAIVERS ADMIN.	284,586	261,819	22,767	284,586
S.F.A.A.	1,040,270	957,048	83,222	1,040,270
CAFYES	0	0	0	0
E.O.P.S.	2,096,769	1,926,032	170,737	2,096,769
C.A.R.E.	130,899	120,427	10,472	130,899
D.S.P.S.	1,789,814	1,645,069	144,745	1,789,814
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,611	21,722	1,889	23,611
DEAF AND HARD OF HEARING	202,260	186,079	16,181	202,260
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	427,777	393,555	34,222	427,777
TANF	96,801	89,057	7,744	96,801
CHILDCARE TAX BAILOUT	241,746	241,746	0	241,746
STUDENT SUCCESS (CREDIT)	6,467,802	5,950,378	517,424	6,467,802
STUDENT SUCCESS (NONCREDIT)	2,664,264	2,428,123	236,141	2,664,264
STUDENT SUCCESS (EQUITY)	3,917,645	2,923,433	994,212	3,917,645
PART-TIME FACULTY COMPENSATION	601,066	552,981	48,085	601,066
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,670	11,759	(89)	11,670
FULL TIME STUDENT SUCCESS GRANT	457,450	385,700	71,750	457,450
NURSING EDUCATION	192,287	176,904	0	176,904
PHYSICAL PLANT & INST'L SUPPORT	3,765,236	3,464,017	301,219	3,765,236
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	418,212	418,212	0	418,212
PRIOR YEAR CORRECTION	1,062,178	1,062,178	0	1,062,178
PRIOR YEAR CORRECTION CATEGORICAL	(3,144)	(3,144)	0	(3,144)
Total	85,935,259	86,271,500	0	86,271,500

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	9,690,920	8,819,694	791,783	9,611,477
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	63,642	58,551	5,091	63,642
S.F.A.A.	260,073	234,667	25,406	260,073
CAFYES	0	0	0	0
E.O.P.S.	1,056,977	972,419	84,558	1,056,977
C.A.R.E.	179,773	165,391	14,382	179,773
D.S.P.S.	637,006	586,046	50,960	637,006
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,925	10,051	874	10,925
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	199,811	183,826	15,985	199,811
TANF	46,145	42,453	3,692	46,145
CHILDCARE TAX BAILOUT	16,986	16,986	0	16,986
STUDENT SUCCESS (CREDIT)	994,698	915,122	79,576	994,698
STUDENT SUCCESS (NONCREDIT)	46,223	42,525	3,698	46,223
STUDENT SUCCESS (EQUITY)	571,643	525,912	45,731	571,643
PART-TIME FACULTY COMPENSATION	131,432	120,917	10,515	131,432
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,186	4,217	(31)	4,186
FULL TIME STUDENT SUCCESS GRANT	164,194	154,000	10,194	164,194
NURSING EDUCATION	152,387	140,196	0	140,196
PHYSICAL PLANT & INST'L SUPPORT	510,113	469,304	40,809	510,113
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	55,013	55,013	0	55,013
PRIOR YEAR CORRECTION	102,459	102,459	0	102,459
PRIOR YEAR CORRECTION CATEGORICAL	(13,292)	(13,292)	0	(13,292)
Total	14,971,314	13,689,257	1,190,423	14,879,680

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	48,022,474	43,564,026	4,051,903	47,615,929
APPRENTICE ALLOWANCE	1,752,326	1,416,507	335,819	1,752,326
BASIC SKILLS	160,107	143,395	16,712	160,107
BOG FEE WAIVERS ADMIN.	174,704	160,728	13,976	174,704
S.F.A.A.	559,653	510,281	49,372	559,653
CAFYES	0	0	0	0
E.O.P.S.	1,684,183	1,549,448	134,735	1,684,183
C.A.R.E.	177,411	163,218	14,193	177,411
D.S.P.S.	874,418	795,952	78,466	874,418
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,754	12,654	1,100	13,754
DEAF AND HARD OF HEARING	8,462	2,072	6,390	8,462
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	329,604	303,236	26,368	329,604
TANF	73,184	67,329	5,855	73,184
CHILDCARE TAX BAILOUT	12,185	12,185	0	12,185
STUDENT SUCCESS (CREDIT)	4,311,135	3,966,244	344,891	4,311,135
STUDENT SUCCESS (NONCREDIT)	262,322	241,336	20,986	262,322
STUDENT SUCCESS (EQUITY)	1,803,301	1,475,037	328,264	1,803,301
PART-TIME FACULTY COMPENSATION	259,202	238,466	20,736	259,202
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	1,186	0	1,186	1,186
EQUAL EMPLOYMENT OPPORTUNITY	6,571	6,620	(49)	6,571
FULL TIME STUDENT SUCCESS GRANT	538,055	465,000	73,055	538,055
NURSING EDUCATION	175,187	161,172	0	161,172
PHYSICAL PLANT & INST'L SUPPORT	1,623,707	1,493,810	129,897	1,623,707
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	185,442	185,442	0	185,442
PRIOR YEAR CORRECTION	728,088	728,088	0	728,088
PRIOR YEAR CORRECTION CATEGORICAL	7,474	7,474	0	7,474
Total	63,744,135	57,669,720	5,653,855	63,323,575

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	85,492,484	79,856,835	5,121,761	84,978,596
APPRENTICE ALLOWANCE	546,000	502,320	43,680	546,000
BASIC SKILLS	530,942	454,506	76,436	530,942
BOG FEE WAIVERS ADMIN.	438,399	403,327	35,072	438,399
S.F.A.A.	1,407,840	1,290,613	117,227	1,407,840
CAFYES	0	0	0	0
E.O.P.S.	2,071,406	1,902,698	168,708	2,071,406
C.A.R.E.	229,638	208,846	20,792	229,638
D.S.P.S.	2,250,967	2,070,311	180,656	2,250,967
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	37,101	34,133	2,968	37,101
DEAF AND HARD OF HEARING	615,014	565,813	49,201	615,014
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	962,642	757,657	204,985	962,642
TANF	189,963	174,766	15,197	189,963
CHILDCARE TAX BAILOUT	73,597	73,597	0	73,597
STUDENT SUCCESS (CREDIT)	7,280,497	6,698,057	582,440	7,280,497
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	3,608,172	3,319,518	288,654	3,608,172
PART-TIME FACULTY COMPENSATION	562,543	517,540	45,003	562,543
PART-TIME FACULTY OFFICE HOURS	58,287	0	58,287	58,287
PART-TIME FACULTY HEALTH BENEFITS	9,644	0	9,644	9,644
EQUAL EMPLOYMENT OPPORTUNITY	10,116	10,193	(77)	10,116
FULL TIME STUDENT SUCCESS GRANT	991,331	867,400	123,931	991,331
NURSING EDUCATION	406,187	373,692	0	373,692
PHYSICAL PLANT & INST'L SUPPORT	3,592,158	3,304,785	287,373	3,592,158
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	384,849	384,849	0	384,849
PRIOR YEAR CORRECTION	(3,334,171)	(3,334,171)	0	(3,334,171)
PRIOR YEAR CORRECTION CATEGORICAL	(45,641)	(45,641)	0	(45,641)
Total	108,369,965	100,391,644	7,431,938	107,823,582

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	48,215,209	46,247,658	1,788,139	48,035,797
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	209,653	187,286	22,367	209,653
BOG FEE WAIVERS ADMIN.	263,294	242,230	21,064	263,294
S.F.A.A.	761,916	691,763	70,153	761,916
CAFYES	0	0	0	0
E.O.P.S.	1,356,415	1,247,902	108,513	1,356,415
C.A.R.E.	203,637	187,346	16,291	203,637
D.S.P.S.	1,093,195	1,002,793	90,402	1,093,195
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,373	21,503	1,870	23,373
DEAF AND HARD OF HEARING	56,877	52,327	4,550	56,877
ALTERNATE TEXT PRODUCTION CENTER	1,500,000	1,380,000	120,000	1,500,000
STATE HOSPITAL	0	0	0	0
CALWORKs	641,364	590,055	51,309	641,364
TANF	145,682	134,027	11,655	145,682
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	5,014,341	4,613,194	401,147	5,014,341
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,967,164	1,809,791	157,373	1,967,164
PART-TIME FACULTY COMPENSATION	296,510	272,789	23,721	296,510
PART-TIME FACULTY OFFICE HOURS	32,445	0	32,445	32,445
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,676	6,726	(50)	6,676
FULL TIME STUDENT SUCCESS GRANT	684,661	612,700	71,961	684,661
NURSING EDUCATION	126,737	116,598	0	116,598
PHYSICAL PLANT & INST'L SUPPORT	1,934,283	1,779,540	154,743	1,934,283
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	209,924	209,924	0	209,924
PRIOR YEAR CORRECTION	(2,898,771)	(2,898,771)	0	(2,898,771)
PRIOR YEAR CORRECTION CATEGORICAL	(30,730)	(30,730)	0	(30,730)
Total	61,813,855	58,476,651	3,147,653	61,624,304

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	89,952,238	84,396,732	5,048,926	89,445,658
APPRENTICE ALLOWANCE	711,000	653,301	57,699	711,000
BASIC SKILLS	959,336	899,501	59,835	959,336
BOG FEE WAIVERS ADMIN.	488,637	449,546	39,091	488,637
S.F.A.A.	1,931,456	1,772,340	159,116	1,931,456
CAFYES	0	0	0	0
E.O.P.S.	2,292,665	2,106,256	186,409	2,292,665
C.A.R.E.	223,199	202,923	20,276	223,199
D.S.P.S.	4,115,793	3,761,969	353,824	4,115,793
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	45,293	41,670	3,623	45,293
DEAF AND HARD OF HEARING	493,705	437,069	56,636	493,705
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,399,741	1,287,762	111,979	1,399,741
TANF	322,555	296,751	25,804	322,555
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	8,786,862	7,868,252	918,610	8,786,862
STUDENT SUCCESS (NONCREDIT)	2,586,752	2,379,812	206,940	2,586,752
STUDENT SUCCESS (EQUITY)	5,502,384	5,043,793	458,591	5,502,384
PART-TIME FACULTY COMPENSATION	873,573	803,687	69,886	873,573
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	14,097	14,204	(107)	14,097
FULL TIME STUDENT SUCCESS GRANT	1,053,894	1,014,300	39,594	1,053,894
NURSING EDUCATION	158,087	145,440	0	145,440
PHYSICAL PLANT & INST'L SUPPORT	5,535,220	5,092,402	442,818	5,535,220
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	605,200	605,200	0	605,200
PRIOR YEAR CORRECTION	(675,631)	(675,631)	0	(675,631)
PRIOR YEAR CORRECTION CATEGORICAL	24,588	24,588	0	24,588
Total	127,400,644	118,621,867	8,259,550	126,881,417

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	57,690,983	56,852,195	762,303	57,614,498
APPRENTICE ALLOWANCE	223,954	206,038	17,916	223,954
BASIC SKILLS	597,625	604,954	(7,329)	597,625
BOG FEE WAIVERS ADMIN.	265,227	244,009	21,218	265,227
S.F.A.A.	912,508	834,907	77,601	912,508
CAFYES	0	0	0	0
E.O.P.S.	1,686,649	1,551,717	134,932	1,686,649
C.A.R.E.	100,561	90,097	10,464	100,561
D.S.P.S.	1,984,250	1,816,370	167,880	1,984,250
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	19,096	17,568	1,528	19,096
DEAF AND HARD OF HEARING	274,274	246,619	27,655	274,274
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	373,979	344,061	29,918	373,979
TANF	86,123	79,233	6,890	86,123
CHILDCARE TAX BAILOUT	80,713	80,713	0	80,713
STUDENT SUCCESS (CREDIT)	3,630,943	3,340,468	290,475	3,630,943
STUDENT SUCCESS (NONCREDIT)	1,844,399	1,696,847	147,552	1,844,399
STUDENT SUCCESS (EQUITY)	2,888,877	2,657,767	231,110	2,888,877
PART-TIME FACULTY COMPENSATION	483,269	444,607	38,662	483,269
PART-TIME FACULTY OFFICE HOURS	49,797	0	49,797	49,797
PART-TIME FACULTY HEALTH BENEFITS	59,381	0	59,381	59,381
EQUAL EMPLOYMENT OPPORTUNITY	12,863	12,960	(97)	12,863
FULL TIME STUDENT SUCCESS GRANT	342,967	383,400	(40,433)	342,967
NURSING EDUCATION	152,387	140,196	0	140,196
PHYSICAL PLANT & INST'L SUPPORT	3,027,328	2,785,142	242,186	3,027,328
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	265,880	23,120	289,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	382,856	382,856	0	382,856
PRIOR YEAR CORRECTION	1,961,172	1,961,172	0	1,961,172
PRIOR YEAR CORRECTION CATEGORICAL	(17,592)	(17,592)	0	(17,592)
Total	79,403,589	77,022,184	2,292,729	79,314,913

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	38,125,095	35,185,893	2,671,190	37,857,083
APPRENTICE ALLOWANCE	559,894	515,093	44,801	559,894
BASIC SKILLS	174,295	149,631	24,664	174,295
BOG FEE WAIVERS ADMIN.	290,174	266,960	23,214	290,174
S.F.A.A.	800,756	732,096	68,660	800,756
CAFYES	0	0	0	0
E.O.P.S.	1,738,998	1,599,878	139,120	1,738,998
C.A.R.E.	342,884	315,453	27,431	342,884
D.S.P.S.	841,828	773,284	68,544	841,828
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,247	12,187	1,060	13,247
DEAF AND HARD OF HEARING	126,687	116,552	10,135	126,687
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	514,754	473,574	41,180	514,754
TANF	118,593	109,106	9,487	118,593
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,409,171	2,515,437	(106,266)	2,409,171
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,671,860	1,952,111	(280,251)	1,671,860
PART-TIME FACULTY COMPENSATION	325,672	299,618	26,054	325,672
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,452	7,508	(56)	7,452
FULL TIME STUDENT SUCCESS GRANT	730,714	697,200	33,514	730,714
NURSING EDUCATION	101,087	93,000	0	93,000
PHYSICAL PLANT & INST'L SUPPORT	2,040,094	1,876,886	163,208	2,040,094
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	225,374	225,374	0	225,374
PRIOR YEAR CORRECTION	(1,002,664)	(1,002,664)	0	(1,002,664)
PRIOR YEAR CORRECTION CATEGORICAL	(174,218)	(174,218)	0	(174,218)
Total	49,981,747	46,739,959	2,965,689	49,705,648

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	0	0	0	0
APPRENTICE ALLOWANCE	13,000	11,960	1,040	13,000
BASIC SKILLS	212,542	204,931	7,611	212,542
BOG FEE WAIVERS ADMIN.	205,553	189,109	16,444	205,553
S.F.A.A.	722,513	660,112	62,401	722,513
CAFYES	0	0	0	0
E.O.P.S.	1,935,432	1,777,602	157,830	1,935,432
C.A.R.E.	235,059	213,835	21,224	235,059
D.S.P.S.	988,504	894,448	94,056	988,504
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,568	21,683	1,885	23,568
DEAF AND HARD OF HEARING	104,392	90,327	14,065	104,392
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	413,308	380,243	33,065	413,308
TANF	95,426	87,792	7,634	95,426
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,250,773	2,990,711	260,062	3,250,773
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,508,180	1,387,526	120,654	1,508,180
PART-TIME FACULTY COMPENSATION	251,889	231,738	20,151	251,889
PART-TIME FACULTY OFFICE HOURS	211,581	0	211,581	211,581
PART-TIME FACULTY HEALTH BENEFITS	2,755	0	2,755	2,755
EQUAL EMPLOYMENT OPPORTUNITY	6,868	6,920	(52)	6,868
FULL TIME STUDENT SUCCESS GRANT	288,814	328,800	(39,986)	288,814
NURSING EDUCATION	183,737	169,038	0	169,038
PHYSICAL PLANT & INST'L SUPPORT	1,577,899	1,451,667	126,232	1,577,899
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	190,268	190,268	0	190,268
PRIOR YEAR CORRECTION	0	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	(4,496)	(4,496)	0	(4,496)
Total	12,417,565	11,284,214	1,118,652	12,402,866

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	92,802	85,378	7,424	92,802
S.F.A.A.	357,926	324,692	33,234	357,926
CAFYES	0	0	0	0
E.O.P.S.	506,709	466,172	40,537	506,709
C.A.R.E.	101,234	93,135	8,099	101,234
D.S.P.S.	719,156	660,616	58,540	719,156
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,967	11,010	957	11,967
DEAF AND HARD OF HEARING	34,137	31,406	2,731	34,137
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	228,535	210,252	18,283	228,535
TANF	52,804	48,580	4,224	52,804
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,767,943	1,626,508	141,435	1,767,943
STUDENT SUCCESS (NONCREDIT)	100,541	92,498	8,043	100,541
STUDENT SUCCESS (EQUITY)	872,744	802,924	69,820	872,744
PART-TIME FACULTY COMPENSATION	197,417	181,624	15,793	197,417
PART-TIME FACULTY OFFICE HOURS	17,808	0	17,808	17,808
PART-TIME FACULTY HEALTH BENEFITS	2,652	0	2,652	2,652
EQUAL EMPLOYMENT OPPORTUNITY	5,416	5,457	(41)	5,416
FULL TIME STUDENT SUCCESS GRANT	207,932	179,200	28,732	207,932
NURSING EDUCATION	129,587	119,220	0	119,220
PHYSICAL PLANT & INST'L SUPPORT	923,457	849,580	73,877	923,457
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	122,158	122,158	0	122,158
PRIOR YEAR CORRECTION	0	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	1,027	1,027	0	1,027
Total	6,543,952	5,994,237	539,348	6,533,585

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	0	0	0	0
APPRENTICE ALLOWANCE	291,000	266,980	24,020	291,000
BASIC SKILLS	270,000	248,400	21,600	270,000
BOG FEE WAIVERS ADMIN.	236,406	217,494	18,912	236,406
S.F.A.A.	967,085	858,696	108,389	967,085
CAFYES	0	0	0	0
E.O.P.S.	1,824,892	1,672,910	151,982	1,824,892
C.A.R.E.	131,885	126,932	4,953	131,885
D.S.P.S.	1,646,440	1,492,832	153,608	1,646,440
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	35,439	32,604	2,835	35,439
DEAF AND HARD OF HEARING	83,558	60,847	22,711	83,558
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	390,606	358,526	32,080	390,606
TANF	90,284	83,061	7,223	90,284
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,899,443	4,415,488	483,955	4,899,443
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,906,771	1,533,521	373,250	1,906,771
PART-TIME FACULTY COMPENSATION	371,881	342,131	29,750	371,881
PART-TIME FACULTY OFFICE HOURS	62,241	0	62,241	62,241
PART-TIME FACULTY HEALTH BENEFITS	5,020	0	5,020	5,020
EQUAL EMPLOYMENT OPPORTUNITY	7,798	7,857	(59)	7,798
FULL TIME STUDENT SUCCESS GRANT	341,578	316,500	25,078	341,578
NURSING EDUCATION	163,787	150,684	0	150,684
PHYSICAL PLANT & INST'L SUPPORT	2,329,559	2,143,194	186,365	2,329,559
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	269,585	269,585	0	269,585
PRIOR YEAR CORRECTION	0	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	212,217	212,217	0	212,217
Total	16,537,475	14,810,459	1,713,913	16,524,372

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	30,828,217	27,842,453	2,713,506	30,555,959
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	223,050	211,147	11,903	223,050
BOG FEE WAIVERS ADMIN.	180,432	165,997	14,435	180,432
S.F.A.A.	568,700	518,604	50,096	568,700
CAFYES	0	0	0	0
E.O.P.S.	1,252,563	1,152,358	100,205	1,252,563
C.A.R.E.	111,978	103,020	8,958	111,978
D.S.P.S.	1,294,664	1,191,091	103,573	1,294,664
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,134	13,003	1,131	14,134
DEAF AND HARD OF HEARING	26,992	24,833	2,159	26,992
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	151,810	139,665	12,145	151,810
TANF	35,123	32,313	2,810	35,123
CHILDCARE TAX BAILOUT	29,580	29,580	0	29,580
STUDENT SUCCESS (CREDIT)	2,456,378	2,259,868	196,510	2,456,378
STUDENT SUCCESS (NONCREDIT)	381,684	351,149	30,535	381,684
STUDENT SUCCESS (EQUITY)	1,349,137	1,241,206	107,931	1,349,137
PART-TIME FACULTY COMPENSATION	295,303	271,679	23,624	295,303
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,138	7,192	(54)	7,138
FULL TIME STUDENT SUCCESS GRANT	492,118	419,300	72,818	492,118
NURSING EDUCATION	192,287	176,904	0	176,904
PHYSICAL PLANT & INST'L SUPPORT	1,849,855	1,701,867	147,988	1,849,855
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	197,937	197,937	0	197,937
PRIOR YEAR CORRECTION	328,921	328,921	0	328,921
PRIOR YEAR CORRECTION CATEGORICAL	899	899	0	899
Total	42,268,900	38,380,986	3,600,273	41,981,259

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	48,393,629	43,402,553	4,535,964	47,938,517
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	113,191	124,253	(11,062)	113,191
BOG FEE WAIVERS ADMIN.	188,622	173,532	15,090	188,622
S.F.A.A.	538,972	491,254	47,718	538,972
CAFYES	0	0	0	0
E.O.P.S.	510,687	469,832	40,855	510,687
C.A.R.E.	72,945	67,109	5,836	72,945
D.S.P.S.	1,093,891	1,004,789	89,102	1,093,891
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	14,146	13,014	1,132	14,146
DEAF AND HARD OF HEARING	4,896	4,504	392	4,896
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	290,861	258,506	32,355	290,861
TANF	64,826	59,640	5,186	64,826
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,209,094	2,952,366	256,728	3,209,094
STUDENT SUCCESS (NONCREDIT)	126,664	59,123	67,541	126,664
STUDENT SUCCESS (EQUITY)	1,582,414	1,250,661	331,753	1,582,414
PART-TIME FACULTY COMPENSATION	315,108	289,899	25,209	315,108
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,792	6,844	(52)	6,792
FULL TIME STUDENT SUCCESS GRANT	328,966	321,300	7,666	328,966
NURSING EDUCATION	123,887	113,976	0	113,976
PHYSICAL PLANT & INST'L SUPPORT	1,990,261	1,831,040	159,221	1,990,261
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	213,052	213,052	0	213,052
PRIOR YEAR CORRECTION	618,839	618,839	0	618,839
PRIOR YEAR CORRECTION CATEGORICAL	152	152	0	152
Total	59,801,895	53,726,238	5,610,634	59,336,872

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	63,385,148	57,439,642	5,403,364	62,843,006
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	351,560	318,798	32,762	351,560
BOG FEE WAIVERS ADMIN.	332,895	306,263	26,632	332,895
S.F.A.A.	924,049	845,525	78,524	924,049
CAFYES	0	0	0	0
E.O.P.S.	1,384,794	1,274,010	110,784	1,384,794
C.A.R.E.	93,465	85,988	7,477	93,465
D.S.P.S.	1,961,721	1,793,339	168,382	1,961,721
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	16,116	14,827	1,289	16,116
DEAF AND HARD OF HEARING	390,297	353,360	36,937	390,297
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	267,669	246,255	21,414	267,669
TANF	76,717	56,780	19,937	76,717
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,153,324	5,661,058	492,266	6,153,324
STUDENT SUCCESS (NONCREDIT)	97,354	75,766	21,588	97,354
STUDENT SUCCESS (EQUITY)	1,903,831	1,751,525	152,306	1,903,831
PART-TIME FACULTY COMPENSATION	449,601	413,633	35,968	449,601
PART-TIME FACULTY OFFICE HOURS	414,712	0	414,712	414,712
PART-TIME FACULTY HEALTH BENEFITS	80,253	0	80,253	80,253
EQUAL EMPLOYMENT OPPORTUNITY	7,940	8,000	(60)	7,940
FULL TIME STUDENT SUCCESS GRANT	599,382	518,000	81,382	599,382
NURSING EDUCATION	220,787	203,124	0	203,124
PHYSICAL PLANT & INST'L SUPPORT	2,816,420	2,591,106	225,314	2,816,420
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	312,175	312,175	0	312,175
PRIOR YEAR CORRECTION	(1,674,378)	(1,674,378)	0	(1,674,378)
PRIOR YEAR CORRECTION CATEGORICAL	(3,058)	(3,058)	0	(3,058)
Total	80,562,774	72,591,738	7,411,231	80,002,969

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	29,823,226	26,636,000	2,896,598	29,532,598
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	122,455	104,521	17,934	122,455
BOG FEE WAIVERS ADMIN.	160,485	147,646	12,839	160,485
S.F.A.A.	461,205	451,909	9,296	461,205
CAFYES	0	0	0	0
E.O.P.S.	1,165,763	1,072,502	93,261	1,165,763
C.A.R.E.	213,239	196,180	17,059	213,239
D.S.P.S.	1,207,667	1,103,122	104,545	1,207,667
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,933	10,978	955	11,933
DEAF AND HARD OF HEARING	6,210	0	6,210	6,210
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	376,927	346,773	30,154	376,927
TANF	86,867	79,918	6,949	86,867
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,400,000	2,735,973	(335,973)	2,400,000
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,385,652	1,274,800	110,852	1,385,652
PART-TIME FACULTY COMPENSATION	234,336	215,589	18,747	234,336
PART-TIME FACULTY OFFICE HOURS	3,973	0	3,973	3,973
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,106	5,145	(39)	5,106
FULL TIME STUDENT SUCCESS GRANT	601,002	590,800	10,202	601,002
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,154,728	1,062,350	92,378	1,154,728
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	137,742	137,742	0	137,742
PRIOR YEAR CORRECTION	(519,183)	(519,183)	0	(519,183)
PRIOR YEAR CORRECTION CATEGORICAL	19	19	0	19
Total	39,039,352	35,652,784	3,095,940	38,748,724

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	15,596,914	14,414,708	1,074,406	15,489,114
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	108,013	99,372	8,641	108,013
S.F.A.A.	365,642	327,191	38,451	365,642
CAFYES	215,466	198,229	17,237	215,466
E.O.P.S.	1,202,971	1,106,733	96,238	1,202,971
C.A.R.E.	148,354	136,486	11,868	148,354
D.S.P.S.	536,031	488,951	47,080	536,031
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,683	10,748	935	11,683
DEAF AND HARD OF HEARING	30,894	22,709	8,185	30,894
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	347,595	308,431	39,164	347,595
TANF	74,936	68,941	5,995	74,936
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,026,887	1,864,736	162,151	2,026,887
STUDENT SUCCESS (NONCREDIT)	25,306	23,282	2,024	25,306
STUDENT SUCCESS (EQUITY)	962,420	885,426	76,994	962,420
PART-TIME FACULTY COMPENSATION	194,553	178,989	15,564	194,553
PART-TIME FACULTY OFFICE HOURS	9,938	0	9,938	9,938
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,933	4,971	(38)	4,933
FULL TIME STUDENT SUCCESS GRANT	402,558	405,300	(2,742)	402,558
NURSING EDUCATION	158,087	145,440	0	145,440
PHYSICAL PLANT & INST'L SUPPORT	905,516	833,075	72,441	905,516
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	94,274	94,274	0	94,274
PRIOR YEAR CORRECTION	343,763	343,763	0	343,763
PRIOR YEAR CORRECTION CATEGORICAL	37,000	37,000	0	37,000
Total	23,893,734	22,081,555	1,691,732	23,773,287

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	164,152	0	149,184	149,184
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	153,421	106,728	46,693	153,421
BOG FEE WAIVERS ADMIN.	198,146	182,294	15,852	198,146
S.F.A.A.	616,994	563,034	53,960	616,994
CAFYES	128,500	118,220	10,280	128,500
E.O.P.S.	787,174	724,200	62,974	787,174
C.A.R.E.	167,479	154,081	13,398	167,479
D.S.P.S.	799,248	729,135	70,113	799,248
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,377	12,307	1,070	13,377
DEAF AND HARD OF HEARING	72,999	61,446	11,553	72,999
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	176,835	314,802	(137,967)	176,835
TANF	78,822	72,516	6,306	78,822
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,887,612	3,576,603	311,009	3,887,612
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,388,363	1,277,294	111,069	1,388,363
PART-TIME FACULTY COMPENSATION	304,268	279,927	24,341	304,268
PART-TIME FACULTY OFFICE HOURS	18,679	0	18,679	18,679
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,968	7,021	(53)	6,968
FULL TIME STUDENT SUCCESS GRANT	362,753	347,400	15,353	362,753
NURSING EDUCATION	95,387	87,756	0	87,756
PHYSICAL PLANT & INST'L SUPPORT	1,906,015	1,753,534	152,481	1,906,015
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	194,816	194,816	0	194,816
PRIOR YEAR CORRECTION	(3,143)	(3,143)	0	(3,143)
PRIOR YEAR CORRECTION CATEGORICAL	(29,702)	(29,702)	0	(29,702)
Total	11,489,163	10,530,269	936,295	11,466,564

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	10,945,093	8,885,294	1,871,976	10,757,270
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	25,095	23,087	2,008	25,095
S.F.A.A.	172,180	153,806	18,374	172,180
CAFYES	0	0	0	0
E.O.P.S.	450,430	414,396	36,034	450,430
C.A.R.E.	71,987	66,228	5,759	71,987
D.S.P.S.	312,847	286,976	25,871	312,847
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,725	9,867	858	10,725
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	134,912	124,119	10,793	134,912
TANF	31,264	28,763	2,501	31,264
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	495,279	455,657	39,622	495,279
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	268,754	247,254	21,500	268,754
PART-TIME FACULTY COMPENSATION	102,105	93,937	8,168	102,105
PART-TIME FACULTY OFFICE HOURS	4,588	0	4,588	4,588
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,566	3,593	(27)	3,566
FULL TIME STUDENT SUCCESS GRANT	67,321	68,600	(1,279)	67,321
NURSING EDUCATION	55,487	51,048	0	51,048
PHYSICAL PLANT & INST'L SUPPORT	326,398	300,286	26,112	326,398
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	33,645	33,645	0	33,645
PRIOR YEAR CORRECTION	226,744	226,744	0	226,744
PRIOR YEAR CORRECTION CATEGORICAL	(112,774)	(112,774)	0	(112,774)
Total	13,715,646	11,443,326	2,080,058	13,523,384

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	21,803,840	20,632,062	1,064,929	21,696,991
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	103,920	89,248	14,672	103,920
BOG FEE WAIVERS ADMIN.	103,197	94,941	8,256	103,197
S.F.A.A.	384,017	348,696	35,321	384,017
CAFYES	0	0	0	0
E.O.P.S.	516,428	475,114	41,314	516,428
C.A.R.E.	79,415	73,062	6,353	79,415
D.S.P.S.	440,086	397,537	42,549	440,086
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,947	10,991	956	11,947
DEAF AND HARD OF HEARING	103,086	89,126	13,960	103,086
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	198,375	182,505	15,870	198,375
TANF	43,807	40,302	3,505	43,807
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,996,105	1,836,417	159,688	1,996,105
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,013,726	932,628	81,098	1,013,726
PART-TIME FACULTY COMPENSATION	207,547	190,943	16,604	207,547
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,343	5,384	(41)	5,343
FULL TIME STUDENT SUCCESS GRANT	165,466	148,400	17,066	165,466
NURSING EDUCATION	209,387	192,636	0	192,636
PHYSICAL PLANT & INST'L SUPPORT	986,917	907,964	78,953	986,917
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	119,235	119,235	0	119,235
PRIOR YEAR CORRECTION	308,903	308,903	0	308,903
PRIOR YEAR CORRECTION CATEGORICAL	17,672	17,672	0	17,672
Total	28,818,419	27,093,766	1,601,053	28,694,819

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	24,038,786	19,859,535	3,798,165	23,657,700
APPRENTICE ALLOWANCE	230,000	166,432	63,568	230,000
BASIC SKILLS	115,828	124,932	(9,104)	115,828
BOG FEE WAIVERS ADMIN.	207,680	191,066	16,614	207,680
S.F.A.A.	791,090	649,603	141,487	791,090
CAFYES	237,327	218,341	18,986	237,327
E.O.P.S.	751,894	688,748	63,146	751,894
C.A.R.E.	76,513	67,971	8,542	76,513
D.S.P.S.	2,934,180	2,694,988	239,192	2,934,180
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	15,137	13,926	1,211	15,137
DEAF AND HARD OF HEARING	235,998	217,118	18,880	235,998
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	438,551	335,325	103,226	438,551
TANF	81,663	75,130	6,533	81,663
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,407,719	3,135,101	272,618	3,407,719
STUDENT SUCCESS (NONCREDIT)	383,488	352,809	30,679	383,488
STUDENT SUCCESS (EQUITY)	2,049,873	1,817,803	232,070	2,049,873
PART-TIME FACULTY COMPENSATION	386,020	355,138	30,882	386,020
PART-TIME FACULTY OFFICE HOURS	454,446	0	454,446	454,446
PART-TIME FACULTY HEALTH BENEFITS	20,848	0	20,848	20,848
EQUAL EMPLOYMENT OPPORTUNITY	8,488	8,552	(64)	8,488
FULL TIME STUDENT SUCCESS GRANT	335,330	289,800	45,530	335,330
NURSING EDUCATION	331,937	305,382	0	305,382
PHYSICAL PLANT & INST'L SUPPORT	2,418,129	2,224,679	193,450	2,418,129
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	285,715	285,715	0	285,715
PRIOR YEAR CORRECTION	312,908	312,908	0	312,908
PRIOR YEAR CORRECTION CATEGORICAL	84,402	84,402	0	84,402
Total	40,633,950	34,475,404	5,750,905	40,226,309

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	445,809	281,791	164,018	445,809
BOG FEE WAIVERS ADMIN.	258,415	237,742	20,673	258,415
S.F.A.A.	882,573	802,767	79,806	882,573
CAFYES	0	0	0	0
E.O.P.S.	1,615,723	1,483,471	132,252	1,615,723
C.A.R.E.	126,800	114,236	12,564	126,800
D.S.P.S.	2,765,056	2,536,395	228,661	2,765,056
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	27,697	25,481	2,216	27,697
DEAF AND HARD OF HEARING	132,896	116,551	16,345	132,896
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	327,898	301,666	26,232	327,898
TANF	75,886	69,815	6,071	75,886
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,934,617	4,539,848	394,769	4,934,617
STUDENT SUCCESS (NONCREDIT)	93,422	85,948	7,474	93,422
STUDENT SUCCESS (EQUITY)	2,010,131	1,849,321	160,810	2,010,131
PART-TIME FACULTY COMPENSATION	575,592	529,545	46,047	575,592
PART-TIME FACULTY OFFICE HOURS	302,080	0	302,080	302,080
PART-TIME FACULTY HEALTH BENEFITS	17,967	0	17,967	17,967
EQUAL EMPLOYMENT OPPORTUNITY	9,365	9,436	(71)	9,365
FULL TIME STUDENT SUCCESS GRANT	483,671	368,900	114,771	483,671
NURSING EDUCATION	346,187	318,492	0	318,492
PHYSICAL PLANT & INST'L SUPPORT	3,605,658	3,317,205	288,453	3,605,658
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	362,865	362,865	0	362,865
PRIOR YEAR CORRECTION	0	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	7,556	7,556	0	7,556
Total	19,407,864	17,359,031	2,021,138	19,380,169

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	44,436,319	40,757,491	3,343,373	44,100,864
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	329,553	338,483	(8,930)	329,553
BOG FEE WAIVERS ADMIN.	285,312	262,487	22,825	285,312
S.F.A.A.	719,949	662,353	57,596	719,949
CAFYES	0	0	0	0
E.O.P.S.	2,320,681	2,135,027	185,654	2,320,681
C.A.R.E.	188,447	173,371	15,076	188,447
D.S.P.S.	1,833,296	1,681,688	151,608	1,833,296
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,611	12,522	1,089	13,611
DEAF AND HARD OF HEARING	31,672	29,138	2,534	31,672
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	404,397	351,500	52,897	404,397
TANF	88,036	80,993	7,043	88,036
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,991,765	3,672,424	319,341	3,991,765
STUDENT SUCCESS (NONCREDIT)	70,651	64,999	5,652	70,651
STUDENT SUCCESS (EQUITY)	1,896,939	1,745,184	151,755	1,896,939
PART-TIME FACULTY COMPENSATION	319,184	293,649	25,535	319,184
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,137	7,191	(54)	7,137
FULL TIME STUDENT SUCCESS GRANT	740,086	586,600	153,486	740,086
NURSING EDUCATION	146,687	134,952	0	134,952
PHYSICAL PLANT & INST'L SUPPORT	1,999,456	1,839,500	159,956	1,999,456
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	218,356	218,356	0	218,356
PRIOR YEAR CORRECTION	393,884	393,884	0	393,884
PRIOR YEAR CORRECTION CATEGORICAL	(34,791)	(34,791)	0	(34,791)
Total	60,400,627	55,407,001	4,646,436	60,053,437

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	86,453,304	78,674,971	7,069,064	85,744,035
APPRENTICE ALLOWANCE	39,000	33,120	5,880	39,000
BASIC SKILLS	460,494	375,469	85,025	460,494
BOG FEE WAIVERS ADMIN.	490,802	451,538	39,264	490,802
S.F.A.A.	1,500,816	1,375,691	125,125	1,500,816
CAFYES	356,547	328,023	28,524	356,547
E.O.P.S.	2,861,248	2,629,353	231,895	2,861,248
C.A.R.E.	328,225	299,547	28,678	328,225
D.S.P.S.	3,636,029	3,339,824	296,205	3,636,029
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	37,139	34,168	2,971	37,139
DEAF AND HARD OF HEARING	61,443	56,528	4,915	61,443
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,070,049	1,002,562	67,487	1,070,049
TANF	249,247	229,307	19,940	249,247
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	8,511,057	7,830,172	680,885	8,511,057
STUDENT SUCCESS (NONCREDIT)	31,010	28,529	2,481	31,010
STUDENT SUCCESS (EQUITY)	4,687,181	3,787,319	899,862	4,687,181
PART-TIME FACULTY COMPENSATION	571,713	525,976	45,737	571,713
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	10,275	10,353	(78)	10,275
FULL TIME STUDENT SUCCESS GRANT	1,685,208	1,635,200	50,008	1,685,208
NURSING EDUCATION	408,887	376,176	0	376,176
PHYSICAL PLANT & INST'L SUPPORT	3,638,648	3,347,556	291,092	3,638,648
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	384,487	384,487	0	384,487
PRIOR YEAR CORRECTION	(696,757)	(696,757)	0	(696,757)
PRIOR YEAR CORRECTION CATEGORICAL	(32,924)	(32,924)	0	(32,924)
Total	116,743,128	106,026,188	9,974,960	116,001,148

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	47,875,047	53,626,214	(1,748,514)	51,877,700
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	286,694	275,484	11,210	286,694
BOG FEE WAIVERS ADMIN.	360,255	331,435	28,820	360,255
S.F.A.A.	1,212,141	1,110,570	101,571	1,212,141
CAFYES	0	0	0	0
E.O.P.S.	2,331,825	2,142,283	189,542	2,331,825
C.A.R.E.	378,548	348,264	30,284	378,548
D.S.P.S.	2,490,619	2,284,653	205,966	2,490,619
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	36,408	33,495	2,913	36,408
DEAF AND HARD OF HEARING	193,178	177,724	15,454	193,178
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	633,312	578,559	54,753	633,312
TANF	159,194	133,578	25,616	159,194
CHILDCARE TAX BAILOUT	95,697	95,697	0	95,697
STUDENT SUCCESS (CREDIT)	6,562,352	6,037,364	524,988	6,562,352
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,491,463	2,292,146	199,317	2,491,463
PART-TIME FACULTY COMPENSATION	538,031	494,989	43,042	538,031
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	9,948	10,023	(75)	9,948
FULL TIME STUDENT SUCCESS GRANT	1,047,183	1,001,700	45,483	1,047,183
NURSING EDUCATION	395,974	364,296	0	364,296
PHYSICAL PLANT & INST'L SUPPORT	3,370,370	3,100,740	269,630	3,370,370
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	368,977	368,977	0	368,977
PRIOR YEAR CORRECTION	(503,198)	(503,198)	0	(503,198)
PRIOR YEAR CORRECTION CATEGORICAL	(75,709)	(75,709)	0	(75,709)
Total	70,258,309	74,229,284	0	74,229,284

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	31,016,211	28,284,183	2,482,907	30,767,090
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	235,377	170,802	64,575	235,377
BOG FEE WAIVERS ADMIN.	129,369	119,019	10,350	129,369
S.F.A.A.	546,920	498,566	48,354	546,920
CAFYES	0	0	0	0
E.O.P.S.	1,020,128	938,518	81,610	1,020,128
C.A.R.E.	345,290	317,667	27,623	345,290
D.S.P.S.	480,548	442,104	38,444	480,548
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,173	11,199	974	12,173
DEAF AND HARD OF HEARING	41,173	37,879	3,294	41,173
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	505,862	465,393	40,469	505,862
TANF	116,422	107,108	9,314	116,422
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,252,154	2,071,982	180,172	2,252,154
STUDENT SUCCESS (NONCREDIT)	21,356	19,648	1,708	21,356
STUDENT SUCCESS (EQUITY)	1,458,474	1,341,796	116,678	1,458,474
PART-TIME FACULTY COMPENSATION	237,696	218,680	19,016	237,696
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,373	5,413	(40)	5,373
FULL TIME STUDENT SUCCESS GRANT	420,030	363,000	57,030	420,030
NURSING EDUCATION	254,987	234,588	0	234,588
PHYSICAL PLANT & INST'L SUPPORT	1,175,780	1,081,718	94,062	1,175,780
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	136,813	136,813	0	136,813
PRIOR YEAR CORRECTION	515,953	515,953	0	515,953
PRIOR YEAR CORRECTION CATEGORICAL	(66,304)	(66,304)	0	(66,304)
Total	40,861,785	37,315,725	3,276,540	40,592,265

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	21,670,460	19,160,919	2,280,708	21,441,627
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	180,000
BOG FEE WAIVERS ADMIN.	99,506	91,546	7,960	99,506
S.F.A.A.	356,792	319,049	37,743	356,792
CAFYES	0	0	0	0
E.O.P.S.	867,177	797,803	69,374	867,177
C.A.R.E.	212,595	195,587	17,008	212,595
D.S.P.S.	459,704	422,125	37,579	459,704
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,303	19,599	1,704	21,303
DEAF AND HARD OF HEARING	20,841	19,174	1,667	20,841
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	317,949	292,513	25,436	317,949
TANF	73,555	67,671	5,884	73,555
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,723,113	1,585,264	137,849	1,723,113
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	879,451	809,095	70,356	879,451
PART-TIME FACULTY COMPENSATION	155,512	143,071	12,441	155,512
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	4,264	4,296	(32)	4,264
FULL TIME STUDENT SUCCESS GRANT	427,352	419,300	8,052	427,352
NURSING EDUCATION	192,287	176,904	0	176,904
PHYSICAL PLANT & INST'L SUPPORT	660,956	608,080	52,876	660,956
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	75,805	75,805	0	75,805
PRIOR YEAR CORRECTION	235,818	235,818	0	235,818
PRIOR YEAR CORRECTION CATEGORICAL	4,286	4,286	0	4,286
Total	28,638,726	25,613,505	2,781,005	28,394,510

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	6,510,524	8,111,769	(287,124)	7,824,645
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	41,053	37,769	3,284	41,053
S.F.A.A.	198,518	178,037	20,481	198,518
CAFYES	0	0	0	0
E.O.P.S.	327,552	298,352	29,200	327,552
C.A.R.E.	41,627	35,876	5,751	41,627
D.S.P.S.	279,378	256,706	22,672	279,378
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,305	10,401	904	11,305
DEAF AND HARD OF HEARING	25,337	23,310	2,027	25,337
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	131,997	121,437	10,560	131,997
TANF	30,596	28,148	2,448	30,596
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,166,839	1,058,772	108,067	1,166,839
STUDENT SUCCESS (NONCREDIT)	14,725	13,547	1,178	14,725
STUDENT SUCCESS (EQUITY)	476,006	437,926	38,080	476,006
PART-TIME FACULTY COMPENSATION	102,203	94,027	8,176	102,203
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	3,580	3,607	(27)	3,580
FULL TIME STUDENT SUCCESS GRANT	105,875	105,000	875	105,875
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	328,100	301,852	26,248	328,100
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	37,022	37,022	0	37,022
PRIOR YEAR CORRECTION	376,139	376,139	0	376,139
PRIOR YEAR CORRECTION CATEGORICAL	11,643	11,643	0	11,643
Total	10,310,019	11,624,140	0	11,624,140

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	182,411	171,742	10,669	182,411
BOG FEE WAIVERS ADMIN.	146,208	134,511	11,697	146,208
S.F.A.A.	647,012	549,251	97,761	647,012
CAFYES	0	0	0	0
E.O.P.S.	1,429,790	1,315,407	114,383	1,429,790
C.A.R.E.	149,753	137,773	11,980	149,753
D.S.P.S.	1,190,247	1,095,027	95,220	1,190,247
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	24,048	22,124	1,924	24,048
DEAF AND HARD OF HEARING	33,572	30,886	2,686	33,572
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	311,673	314,339	(2,666)	311,673
TANF	78,976	72,658	6,318	78,976
CHILDCARE TAX BAILOUT	51,556	51,556	0	51,556
STUDENT SUCCESS (CREDIT)	2,540,725	2,337,467	203,258	2,540,725
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,182,917	1,088,284	94,633	1,182,917
PART-TIME FACULTY COMPENSATION	298,631	274,741	23,890	298,631
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,160	7,215	(55)	7,160
FULL TIME STUDENT SUCCESS GRANT	229,648	228,600	1,048	229,648
NURSING EDUCATION	78,287	72,024	0	72,024
PHYSICAL PLANT & INST'L SUPPORT	1,870,703	1,721,047	149,656	1,870,703
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	209,865	209,865	0	209,865
PRIOR YEAR CORRECTION	0	0	0	0
PRIOR YEAR CORRECTION CATEGORICAL	(10,107)	(10,107)	0	(10,107)
Total	10,653,075	9,824,410	822,402	10,646,812

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	33,599,262	32,502,750	996,526	33,499,276
APPRENTICE ALLOWANCE	55,000	51,509	3,491	55,000
BASIC SKILLS	206,436	192,198	14,238	206,436
BOG FEE WAIVERS ADMIN.	275,937	253,862	22,075	275,937
S.F.A.A.	876,974	770,016	106,958	876,974
CAFYES	0	0	0	0
E.O.P.S.	1,904,129	1,751,799	152,330	1,904,129
C.A.R.E.	232,758	214,137	18,621	232,758
D.S.P.S.	2,484,692	2,468,127	16,565	2,484,692
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,817	21,912	1,905	23,817
DEAF AND HARD OF HEARING	83,613	76,924	6,689	83,613
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	606,697	558,161	48,536	606,697
TANF	140,005	128,805	11,200	140,005
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,494,570	3,215,004	279,566	3,494,570
STUDENT SUCCESS (NONCREDIT)	90,887	83,616	7,271	90,887
STUDENT SUCCESS (EQUITY)	2,301,979	2,117,821	184,158	2,301,979
PART-TIME FACULTY COMPENSATION	342,884	315,453	27,431	342,884
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,567	7,624	(57)	7,567
FULL TIME STUDENT SUCCESS GRANT	846,309	731,400	114,909	846,309
NURSING EDUCATION	243,587	224,100	0	224,100
PHYSICAL PLANT & INST'L SUPPORT	2,147,919	1,976,085	171,834	2,147,919
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	241,520	241,520	0	241,520
PRIOR YEAR CORRECTION	329,119	329,119	0	329,119
PRIOR YEAR CORRECTION CATEGORICAL	(25,426)	(25,426)	0	(25,426)
Total	50,510,235	48,206,516	2,184,246	50,390,762

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	13,783,795	9,656,921	3,750,564	13,407,485
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	180,000
BOG FEE WAIVERS ADMIN.	91,506	84,186	7,320	91,506
S.F.A.A.	469,315	422,570	46,745	469,315
CAFYES	0	0	0	0
E.O.P.S.	1,521,364	1,396,659	124,705	1,521,364
C.A.R.E.	314,266	289,125	25,141	314,266
D.S.P.S.	825,808	757,971	67,837	825,808
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,814	20,069	1,745	21,814
DEAF AND HARD OF HEARING	99,904	91,912	7,992	99,904
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	424,860	390,871	33,989	424,860
TANF	95,994	88,314	7,680	95,994
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,716,790	1,579,447	137,343	1,716,790
STUDENT SUCCESS (NONCREDIT)	21,064	19,379	1,685	21,064
STUDENT SUCCESS (EQUITY)	1,084,712	997,935	86,777	1,084,712
PART-TIME FACULTY COMPENSATION	207,772	191,150	16,622	207,772
PART-TIME FACULTY OFFICE HOURS	7,381	0	7,381	7,381
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,060	5,099	(39)	5,060
FULL TIME STUDENT SUCCESS GRANT	388,094	403,700	(15,606)	388,094
NURSING EDUCATION	260,687	239,832	0	239,832
PHYSICAL PLANT & INST'L SUPPORT	988,323	909,257	79,066	988,323
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	97,436	97,436	0	97,436
PRIOR YEAR CORRECTION	1,028,089	1,028,089	0	1,028,089
PRIOR YEAR CORRECTION CATEGORICAL	(9,974)	(9,974)	0	(9,974)
Total	23,624,060	18,825,548	4,401,347	23,226,895

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2015-2016 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

STATEWIDE TOTAL

Programs	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
STATE GENERAL APPORTIONMENT	2,470,331,087	2,300,954,516	169,376,571	2,470,331,087
APPRENTICE ALLOWANCE	16,433,000	15,118,357	1,314,643	16,433,000
BASIC SKILLS	18,828,000	17,321,758	1,506,242	18,828,000
BOG FEE WAIVERS ADMIN.	16,152,455	14,860,259	1,292,196	16,152,455
S.F.A.A.	53,972,000	49,168,326	4,803,674	53,972,000
CAFYES	4,068,029	3,742,587	325,442	4,068,029
E.O.P.S.	107,554,945	98,885,346	8,669,599	107,554,945
C.A.R.E.	15,619,000	14,356,934	1,262,066	15,619,000
D.S.P.S.	99,756,071	91,626,779	8,129,292	99,756,071
HIGH TECH CENTER TRAINING UNIT	943,000	867,560	75,440	943,000
ACCESS TO PRINT AND ELECTRONIC INFO	1,445,000	1,329,398	115,602	1,445,000
DEAF AND HARD OF HEARING	9,752,840	8,832,000	920,840	9,752,840
ALTERNATE TEXT PRODUCTION CENTER	1,500,000	1,380,000	120,000	1,500,000
STATE HOSPITAL	991,089	920,000	71,089	991,089
CALWORKs	34,897,000	31,978,031	2,918,969	34,897,000
TANF	8,000,000	7,299,193	700,807	8,000,000
CHILDCARE TAX BAILOUT	3,384,000	3,384,000	0	3,384,000
STUDENT SUCCESS (CREDIT)	263,573,316	245,364,338	18,208,978	263,573,316
STUDENT SUCCESS (NONCREDIT)	17,172,945	15,605,864	1,567,081	17,172,945
STUDENT SUCCESS (EQUITY)	140,376,653	126,603,201	13,773,452	140,376,653
PART-TIME FACULTY COMPENSATION	24,907,000	22,914,442	1,992,558	24,907,000
PART-TIME FACULTY OFFICE HOURS	3,514,000	0	3,514,000	3,514,000
PART-TIME FACULTY HEALTH BENEFITS	490,000	0	490,000	490,000
EQUAL EMPLOYMENT OPPORTUNITY	525,250	529,231	(3,981)	525,250
FULL TIME STUDENT SUCCESS GRANT	39,000,000	36,272,500	2,727,500	39,000,000
NURSING EDUCATION	12,756,020	11,735,536	0	11,735,536
PHYSICAL PLANT & INST'L SUPPORT	148,000,000	136,159,996	11,840,004	148,000,000
TELECOMMUNICATION & TECHNOLOGY	15,338,971	15,338,971	0	15,338,971
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	265,880	23,120	289,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0	325,000
PRIOR YEAR ADDITIONAL GEN. APPORTIONMENT	16,348,124	16,348,124	0	16,348,124
PRIOR YEAR CORRECTION	(17,368,396)	(17,368,396)	0	(17,368,396)
PRIOR YEAR CORRECTION CATEGORICAL	950,832	950,832	0	950,832
Total	3,529,826,231	3,273,070,563	255,735,184	3,528,805,747