

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

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

Programs	Amount Certified	Total Paid Thru. May 2017	June Payment	Total Paid Thru. June 2017
STATE GENERAL APPORTIONMENT	28,105,751	23,539,372	4,003,725	27,543,097
APPRENTICE ALLOWANCE	31,096	28,608	2,488	31,096
BASIC SKILLS	148,720	134,364	14,356	148,720
BOG FEE WAIVERS ADMIN.	140,062	124,225	15,837	140,062
S.F.A.A.	430,166	395,753	34,413	430,166
E.O.P.S.	782,733	720,114	62,619	782,733
C.A.R.E.	343,244	309,427	33,817	343,244
D.S.P.S.	543,117	499,668	43,449	543,117
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,956	10,080	876	10,956
DEAF AND HARD OF HEARING	9,366	8,617	749	9,366
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	336,356	309,448	26,908	336,356
TANF	62,781	57,759	5,022	62,781
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,981,476	1,822,958	158,518	1,981,476
STUDENT SUCCESS (NONCREDIT)	413,956	380,840	33,116	413,956
STUDENT SUCCESS (EQUITY)	1,176,541	1,082,418	94,123	1,176,541
PART-TIME FACULTY COMPENSATION	225,138	207,127	18,011	225,138
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	400,000	368,000	32,000	400,000
FULL TIME STUDENT SUCCESS GRANT	298,506	258,000	40,506	298,506
GENERAL APPORTIONMENT ADJUSTMENT 1	164,895	159,185	5,710	164,895
STRONG WORKFORCE PROGRAM	762,297	762,297	0	762,297
NURSING EDUCATION	68,500	63,020	0	63,020
PHYSICAL PLANT & INST'L SUPPORT	1,488,692	1,369,597	119,095	1,488,692
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 CORRECTION	383,086	383,619	(533)	383,086
PRIOR YEAR CORRECTION CATEGORICAL	220,552	220,552	0	220,552
<b>Total</b>	<b>38,587,987</b>	<b>33,275,048</b>	<b>4,744,805</b>	<b>38,019,853</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	46,752,558	41,945,000	4,215,186	46,160,186
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	185,775	176,740	9,035	185,775
BOG FEE WAIVERS ADMIN.	218,491	193,789	24,702	218,491
S.F.A.A.	585,075	538,269	46,806	585,075
E.O.P.S.	965,033	887,830	77,203	965,033
C.A.R.E.	291,402	268,090	23,312	291,402
D.S.P.S.	796,340	732,633	63,707	796,340
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,864	9,995	869	10,864
DEAF AND HARD OF HEARING	10,296	9,472	824	10,296
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,019,513	937,952	81,561	1,019,513
TANF	174,537	160,574	13,963	174,537
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,497,003	3,217,243	279,760	3,497,003
STUDENT SUCCESS (NONCREDIT)	28,944	26,628	2,316	28,944
STUDENT SUCCESS (EQUITY)	2,035,571	1,872,725	162,846	2,035,571
PART-TIME FACULTY COMPENSATION	240,359	221,130	19,229	240,359
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	608,119	525,600	82,519	608,119
GENERAL APPORTIONMENT ADJUSTMENT 1	192,196	185,541	6,655	192,196
STRONG WORKFORCE PROGRAM	1,171,947	1,171,947	0	1,171,947
NURSING EDUCATION	154,000	141,680	0	141,680
PHYSICAL PLANT & INST'L SUPPORT	1,877,966	1,727,729	150,237	1,877,966
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 CORRECTION	206,339	207,012	(673)	206,339
PRIOR YEAR CORRECTION CATEGORICAL	85,616	85,616	0	85,616
<b>Total</b>	<b>61,167,944</b>	<b>55,303,195</b>	<b>5,260,057</b>	<b>60,563,252</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

**BARSTOW COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	11,344,096	10,363,861	859,454	11,223,315
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	52,851	46,872	5,979	52,851
S.F.A.A.	174,184	160,249	13,935	174,184
E.O.P.S.	523,010	481,169	41,841	523,010
C.A.R.E.	126,546	116,422	10,124	126,546
D.S.P.S.	218,211	200,754	17,457	218,211
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,213	9,396	817	10,213
DEAF AND HARD OF HEARING	62,992	57,953	5,039	62,992
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	245,418	225,785	19,633	245,418
TANF	47,684	43,869	3,815	47,684
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	903,483	831,204	72,279	903,483
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	385,384	354,553	30,831	385,384
PART-TIME FACULTY COMPENSATION	101,486	93,367	8,119	101,486
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	91,316	90,900	416	91,316
GENERAL APPORTIONMENT ADJUSTMENT 1	49,035	47,337	1,698	49,035
STRONG WORKFORCE PROGRAM	204,128	204,128	0	204,128
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	394,693	363,118	31,575	394,693
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 CORRECTION	200,361	200,559	(198)	200,361
PRIOR YEAR CORRECTION CATEGORICAL	100,660	100,660	0	100,660
<b>Total</b>	<b>15,385,751</b>	<b>14,134,956</b>	<b>1,130,014</b>	<b>15,264,970</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	31,843,107	24,457,048	6,475,973	30,933,021
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	169,951	150,736	19,215	169,951
S.F.A.A.	459,972	423,174	36,798	459,972
E.O.P.S.	1,395,523	1,281,895	113,628	1,395,523
C.A.R.E.	363,974	334,856	29,118	363,974
D.S.P.S.	559,837	515,050	44,787	559,837
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,746	9,886	860	10,746
DEAF AND HARD OF HEARING	31,287	28,784	2,503	31,287
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	377,136	346,965	30,171	377,136
TANF	69,552	63,988	5,564	69,552
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,448,361	2,252,492	195,869	2,448,361
STUDENT SUCCESS (NONCREDIT)	83,556	76,872	6,684	83,556
STUDENT SUCCESS (EQUITY)	1,544,529	1,420,967	123,562	1,544,529
PART-TIME FACULTY COMPENSATION	224,037	206,114	17,923	224,037
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	583,128	624,000	(40,872)	583,128
GENERAL APPORTIONMENT ADJUSTMENT 1	193,186	186,497	6,689	193,186
STRONG WORKFORCE PROGRAM	7,939,574	7,939,574	0	7,939,574
NURSING EDUCATION	222,400	204,608	0	204,608
PHYSICAL PLANT & INST'L SUPPORT	1,770,294	1,628,670	141,624	1,770,294
TELECOMMUNICATION & TECHNOLOGY	18,821,971	11,821,971	7,000,000	18,821,971
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
PRIOR YEAR CORRECTION	319,538	320,120	(582)	319,538
PRIOR YEAR CORRECTION CATEGORICAL	142,610	142,610	0	142,610
<b>Total</b>	<b>69,724,269</b>	<b>54,579,677</b>	<b>14,216,714</b>	<b>68,796,391</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	18,262,427	16,392,600	1,639,433	18,032,033
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	128,800	114,236	14,564	128,800
S.F.A.A.	426,434	392,319	34,115	426,434
E.O.P.S.	557,023	512,461	44,562	557,023
C.A.R.E.	138,369	127,299	11,070	138,369
D.S.P.S.	1,287,290	1,184,307	102,983	1,287,290
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,806	9,942	864	10,806
DEAF AND HARD OF HEARING	43,365	39,896	3,469	43,365
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	297,542	273,739	23,803	297,542
TANF	56,338	51,831	4,507	56,338
CHILDCARE TAX BAILOUT	65,045	65,045	0	65,045
STUDENT SUCCESS (CREDIT)	2,229,056	2,050,732	178,324	2,229,056
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,062,452	977,456	84,996	1,062,452
PART-TIME FACULTY COMPENSATION	243,146	223,694	19,452	243,146
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	10,781	0	10,781	10,781
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	338,075	261,900	76,175	338,075
GENERAL APPORTIONMENT ADJUSTMENT 1	195,627	188,853	6,774	195,627
STRONG WORKFORCE PROGRAM	17,543,386	17,543,386	0	17,543,386
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	1,678,358	1,544,089	134,269	1,678,358
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 CORRECTION	442,809	443,392	(583)	442,809
PRIOR YEAR CORRECTION CATEGORICAL	21,172	21,172	0	21,172
<b>Total</b>	<b>45,399,301</b>	<b>42,755,269</b>	<b>2,396,758</b>	<b>45,152,027</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	52,305,220	60,109,337	(1,294,429)	58,814,908
APPRENTICE ALLOWANCE	1,212,446	1,115,450	96,996	1,212,446
BASIC SKILLS	312,808	307,268	5,540	312,808
BOG FEE WAIVERS ADMIN.	326,503	289,591	36,912	326,503
S.F.A.A.	828,709	760,540	68,169	828,709
E.O.P.S.	1,158,168	1,065,515	92,653	1,158,168
C.A.R.E.	114,302	100,558	13,744	114,302
D.S.P.S.	1,482,484	1,363,885	118,599	1,482,484
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,421	10,507	914	11,421
DEAF AND HARD OF HEARING	296,382	272,671	23,711	296,382
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	568,136	522,685	45,451	568,136
TANF	101,261	93,160	8,101	101,261
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,964,409	2,727,256	237,153	2,964,409
STUDENT SUCCESS (NONCREDIT)	225,149	207,137	18,012	225,149
STUDENT SUCCESS (EQUITY)	2,507,309	2,306,724	200,585	2,507,309
PART-TIME FACULTY COMPENSATION	365,804	336,540	29,264	365,804
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	831,073	768,300	62,773	831,073
GENERAL APPORTIONMENT ADJUSTMENT 1	280,758	271,036	9,722	280,758
STRONG WORKFORCE PROGRAM	1,572,942	1,572,942	0	1,572,942
NURSING EDUCATION	171,000	157,320	0	157,320
PHYSICAL PLANT & INST'L SUPPORT	2,838,478	2,611,400	227,078	2,838,478
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 CORRECTION	(2,249,851)	(2,248,903)	(948)	(2,249,851)
PRIOR YEAR CORRECTION CATEGORICAL	639,964	639,964	0	639,964
<b>Total</b>	<b>68,924,875</b>	<b>75,420,883</b>	<b>0</b>	<b>75,420,883</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	33,380,153	29,738,571	3,192,878	32,931,449
APPRENTICE ALLOWANCE	682,911	628,278	54,633	682,911
BASIC SKILLS	198,911	189,111	9,800	198,911
BOG FEE WAIVERS ADMIN.	200,255	177,609	22,646	200,255
S.F.A.A.	694,284	638,320	55,964	694,284
E.O.P.S.	1,018,984	937,465	81,519	1,018,984
C.A.R.E.	147,396	135,604	11,792	147,396
D.S.P.S.	1,551,200	1,427,104	124,096	1,551,200
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,478	19,760	1,718	21,478
DEAF AND HARD OF HEARING	9,838	9,051	787	9,838
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	440,932	405,657	35,275	440,932
TANF	87,083	80,116	6,967	87,083
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,493,220	3,213,762	279,458	3,493,220
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,634,925	1,504,131	130,794	1,634,925
PART-TIME FACULTY COMPENSATION	363,726	334,628	29,098	363,726
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	403,677	354,300	49,377	403,677
GENERAL APPORTIONMENT ADJUSTMENT 1	289,291	279,274	10,017	289,291
STRONG WORKFORCE PROGRAM	1,981,902	1,981,902	0	1,981,902
NURSING EDUCATION	114,000	104,880	0	104,880
PHYSICAL PLANT & INST'L SUPPORT	2,576,891	2,370,740	206,151	2,576,891
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 CORRECTION	972,527	973,407	(880)	972,527
PRIOR YEAR CORRECTION CATEGORICAL	(9,192)	(9,192)	0	(9,192)
<b>Total</b>	<b>50,314,392</b>	<b>45,554,478</b>	<b>4,302,090</b>	<b>49,856,568</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

**CHAFFEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	41,107,870	42,462,439	(1,166,517)	41,295,922
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	159,513	142,512	17,001	159,513
BOG FEE WAIVERS ADMIN.	256,981	227,928	29,053	256,981
S.F.A.A.	676,946	622,790	54,156	676,946
E.O.P.S.	1,155,794	1,063,330	92,464	1,155,794
C.A.R.E.	129,598	119,230	10,368	129,598
D.S.P.S.	1,473,249	1,355,389	117,860	1,473,249
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,296	10,392	904	11,296
DEAF AND HARD OF HEARING	16,424	15,110	1,314	16,424
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	680,143	625,732	54,411	680,143
TANF	119,856	110,268	9,588	119,856
CHILDCARE TAX BAILOUT	146,881	146,881	0	146,881
STUDENT SUCCESS (CREDIT)	3,834,610	3,527,841	306,769	3,834,610
STUDENT SUCCESS (NONCREDIT)	48,753	44,853	3,900	48,753
STUDENT SUCCESS (EQUITY)	1,951,851	1,795,703	156,148	1,951,851
PART-TIME FACULTY COMPENSATION	326,803	300,659	26,144	326,803
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	612,284	529,200	83,084	612,284
GENERAL APPORTIONMENT ADJUSTMENT 1	232,871	232,871	0	232,871
STRONG WORKFORCE PROGRAM	2,172,129	2,172,129	0	2,172,129
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	2,552,549	2,348,345	204,204	2,552,549
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 CORRECTION	(7,772,176)	(7,771,325)	(851)	(7,772,176)
PRIOR YEAR CORRECTION CATEGORICAL	135,736	135,736	0	135,736
<b>Total</b>	<b>50,300,961</b>	<b>50,472,133</b>	<b>0</b>	<b>50,472,133</b>



**CALIFORNIA COMMUNITY COLLEGES  
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2016-2017 SECOND PERIOD APPORTIONMENT**

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**CITRUS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	44,699,114	31,275,840	11,769,302	43,045,142
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	233,852	239,132	(5,280)	233,852
BOG FEE WAIVERS ADMIN.	185,982	164,954	21,028	185,982
S.F.A.A.	473,844	435,936	37,908	473,844
E.O.P.S.	938,511	863,430	75,081	938,511
C.A.R.E.	179,421	165,067	14,354	179,421
D.S.P.S.	838,392	771,321	67,071	838,392
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,916	10,043	873	10,916
DEAF AND HARD OF HEARING	57,384	52,793	4,591	57,384
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	339,682	312,507	27,175	339,682
TANF	63,334	58,267	5,067	63,334
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,614,557	2,405,392	209,165	2,614,557
STUDENT SUCCESS (NONCREDIT)	200,574	184,528	16,046	200,574
STUDENT SUCCESS (EQUITY)	1,178,350	1,084,082	94,268	1,178,350
PART-TIME FACULTY COMPENSATION	242,958	223,521	19,437	242,958
PART-TIME FACULTY OFFICE HOURS	79,144	0	79,144	79,144
PART-TIME FACULTY HEALTH BENEFITS	1,518	0	1,518	1,518
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	453,544	392,000	61,544	453,544
GENERAL APPORTIONMENT ADJUSTMENT 1	189,627	189,627	0	189,627
STRONG WORKFORCE PROGRAM	785,655	785,655	0	785,655
NURSING EDUCATION	125,500	115,460	0	115,460
PHYSICAL PLANT & INST'L SUPPORT	1,904,643	1,752,272	152,371	1,904,643
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 CORRECTION	171,986	172,593	(607)	171,986
PRIOR YEAR CORRECTION CATEGORICAL	100,661	100,661	0	100,661
<b>Total</b>	<b>56,129,149</b>	<b>41,815,081</b>	<b>12,650,056</b>	<b>54,465,137</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
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**COAST COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	14,533,262	3,649,845	9,542,398	13,192,243
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	451,731	417,744	33,987	451,731
BOG FEE WAIVERS ADMIN.	505,537	448,379	57,158	505,537
S.F.A.A.	1,497,607	1,377,798	119,809	1,497,607
E.O.P.S.	3,237,763	2,978,742	259,021	3,237,763
C.A.R.E.	260,939	240,064	20,875	260,939
D.S.P.S.	3,007,573	2,766,967	240,606	3,007,573
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,907	30,274	2,633	32,907
DEAF AND HARD OF HEARING	164,235	151,096	13,139	164,235
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	632,817	582,192	50,625	632,817
CALWORKs	707,444	650,848	56,596	707,444
TANF	136,609	125,680	10,929	136,609
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	7,096,167	6,528,474	567,693	7,096,167
STUDENT SUCCESS (NONCREDIT)	102,173	93,999	8,174	102,173
STUDENT SUCCESS (EQUITY)	3,351,862	3,083,713	268,149	3,351,862
PART-TIME FACULTY COMPENSATION	672,683	618,868	53,815	672,683
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	67,721	0	67,721	67,721
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	475,010	437,009	38,001	475,010
FULL TIME STUDENT SUCCESS GRANT	1,041,258	871,500	169,758	1,041,258
GENERAL APPORTIONMENT ADJUSTMENT 1	(8,784,149)	(8,219,658)	(564,491)	(8,784,149)
STRONG WORKFORCE PROGRAM	2,414,498	2,414,498	0	2,414,498
NURSING EDUCATION	97,000	89,240	0	89,240
PHYSICAL PLANT & INST'L SUPPORT	5,255,587	4,835,140	420,447	5,255,587
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 CORRECTION	1,977,444	1,979,079	(1,635)	1,977,444
PRIOR YEAR CORRECTION CATEGORICAL	184,645	184,645	0	184,645
<b>Total</b>	<b>39,180,323</b>	<b>26,396,136</b>	<b>11,435,408</b>	<b>37,831,544</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	23,411,257	20,993,647	2,119,720	23,113,367
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	87,479	77,585	9,894	87,479
S.F.A.A.	260,414	239,581	20,833	260,414
E.O.P.S.	1,216,287	1,118,984	97,303	1,216,287
C.A.R.E.	643,396	591,924	51,472	643,396
D.S.P.S.	374,154	344,222	29,932	374,154
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,532	9,689	843	10,532
DEAF AND HARD OF HEARING	20,071	18,465	1,606	20,071
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	521,557	479,832	41,725	521,557
TANF	93,528	86,046	7,482	93,528
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,163,730	1,070,632	93,098	1,163,730
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	851,212	783,115	68,097	851,212
PART-TIME FACULTY COMPENSATION	173,840	159,933	13,907	173,840
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	234,987	156,200	78,787	234,987
GENERAL APPORTIONMENT ADJUSTMENT 1	109,372	105,585	3,787	109,372
STRONG WORKFORCE PROGRAM	716,398	716,398	0	716,398
NURSING EDUCATION	91,200	83,904	0	83,904
PHYSICAL PLANT & INST'L SUPPORT	976,281	898,179	78,102	976,281
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 CORRECTION	104,917	105,275	(358)	104,917
PRIOR YEAR CORRECTION CATEGORICAL	(33,245)	(33,245)	0	(33,245)
<b>Total</b>	<b>31,442,367</b>	<b>28,413,751</b>	<b>2,723,430</b>	<b>31,137,181</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	26,260,256	26,621,990	(361,734)	26,260,256
APPRENTICE ALLOWANCE	481,518	442,997	38,521	481,518
BASIC SKILLS	273,526	256,628	16,898	273,526
BOG FEE WAIVERS ADMIN.	317,515	281,609	35,906	317,515
S.F.A.A.	1,013,706	926,994	86,712	1,013,706
E.O.P.S.	2,857,456	2,628,860	228,596	2,857,456
C.A.R.E.	408,893	371,582	37,311	408,893
D.S.P.S.	2,846,987	2,619,228	227,759	2,846,987
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,350	29,762	2,588	32,350
DEAF AND HARD OF HEARING	128,400	118,128	10,272	128,400
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	741,801	682,457	59,344	741,801
TANF	143,974	132,456	11,518	143,974
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	7,898,712	7,266,815	631,897	7,898,712
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,824,601	2,598,633	225,968	2,824,601
PART-TIME FACULTY COMPENSATION	608,042	559,399	48,643	608,042
PART-TIME FACULTY OFFICE HOURS	280,469	0	280,469	280,469
PART-TIME FACULTY HEALTH BENEFITS	44,043	0	44,043	44,043
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	801,881	654,700	147,181	801,881
GENERAL APPORTIONMENT ADJUSTMENT 1	491,643	474,619	17,024	491,643
STRONG WORKFORCE PROGRAM	3,250,714	3,250,714	0	3,250,714
NURSING EDUCATION	365,000	335,800	0	335,800
PHYSICAL PLANT & INST'L SUPPORT	4,570,079	4,204,473	365,606	4,570,079
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 CORRECTION	4,977,724	4,979,175	(1,451)	4,977,724
PRIOR YEAR CORRECTION CATEGORICAL	117,107	117,107	0	117,107
<b>Total</b>	<b>61,796,397</b>	<b>59,614,126</b>	<b>2,153,071</b>	<b>61,767,197</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	8,645,742	7,798,148	743,156	8,541,304
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	28,481	25,257	3,224	28,481
S.F.A.A.	118,244	108,784	9,460	118,244
E.O.P.S.	245,393	225,762	19,631	245,393
C.A.R.E.	77,461	71,264	6,197	77,461
D.S.P.S.	313,002	277,112	35,890	313,002
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,123	9,313	810	10,123
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	207,713	191,096	16,617	207,713
TANF	41,425	38,111	3,314	41,425
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	489,782	450,599	39,183	489,782
STUDENT SUCCESS (NONCREDIT)	44,583	41,016	3,567	44,583
STUDENT SUCCESS (EQUITY)	262,652	241,640	21,012	262,652
PART-TIME FACULTY COMPENSATION	80,564	74,119	6,445	80,564
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	53,326	47,100	6,226	53,326
GENERAL APPORTIONMENT ADJUSTMENT 1	34,932	33,722	1,210	34,932
STRONG WORKFORCE PROGRAM	144,525	144,525	0	144,525
NURSING EDUCATION	125,500	115,460	0	115,460
PHYSICAL PLANT & INST'L SUPPORT	238,449	219,373	19,076	238,449
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 CORRECTION	32,078	32,225	(147)	32,078
PRIOR YEAR CORRECTION CATEGORICAL	115,631	115,631	0	115,631
<b>Total</b>	<b>11,399,606</b>	<b>10,343,057</b>	<b>942,071</b>	<b>11,285,128</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**DESERT COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2017	June Payment	Total Paid Thru. June 2017
STATE GENERAL APPORTIONMENT	7,299,558	11,007,900	(707,753)	10,300,147
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	118,407	(28,407)	90,000
BOG FEE WAIVERS ADMIN.	146,700	130,113	16,587	146,700
S.F.A.A.	370,861	341,192	29,669	370,861
E.O.P.S.	537,066	492,115	44,951	537,066
C.A.R.E.	126,824	110,322	16,502	126,824
D.S.P.S.	747,843	688,016	59,827	747,843
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,707	9,850	857	10,707
DEAF AND HARD OF HEARING	31,834	29,287	2,547	31,834
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	280,670	345,156	(64,486)	280,670
TANF	69,225	63,687	5,538	69,225
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,339,421	1,232,267	107,154	1,339,421
STUDENT SUCCESS (NONCREDIT)	216,113	198,824	17,289	216,113
STUDENT SUCCESS (EQUITY)	1,276,703	1,174,567	102,136	1,276,703
PART-TIME FACULTY COMPENSATION	236,677	217,743	18,934	236,677
PART-TIME FACULTY OFFICE HOURS	198,254	0	198,254	198,254
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	556,054	480,600	75,454	556,054
GENERAL APPORTIONMENT ADJUSTMENT 1	128,974	128,974	0	128,974
STRONG WORKFORCE PROGRAM	1,083,030	1,083,030	0	1,083,030
NURSING EDUCATION	228,000	209,760	0	209,760
PHYSICAL PLANT & INST'L SUPPORT	1,317,801	1,212,377	105,424	1,317,801
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 CORRECTION	(4,547,419)	(4,546,942)	(477)	(4,547,419)
PRIOR YEAR CORRECTION CATEGORICAL	119,596	119,596	0	119,596
<b>Total</b>	<b>11,864,492</b>	<b>14,846,841</b>	<b>0</b>	<b>14,846,841</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	54,677,672	49,338,931	4,680,919	54,019,850
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	177,302	141,203	36,099	177,302
BOG FEE WAIVERS ADMIN.	305,458	270,925	34,533	305,458
S.F.A.A.	769,078	707,552	61,526	769,078
E.O.P.S.	1,682,523	1,547,921	134,602	1,682,523
C.A.R.E.	242,758	223,337	19,421	242,758
D.S.P.S.	1,585,649	1,458,797	126,852	1,585,649
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,469	10,551	918	11,469
DEAF AND HARD OF HEARING	295,624	271,974	23,650	295,624
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	511,576	470,650	40,926	511,576
TANF	91,871	84,521	7,350	91,871
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,809,142	3,504,411	304,731	3,809,142
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,168,674	1,995,180	173,494	2,168,674
PART-TIME FACULTY COMPENSATION	401,789	369,646	32,143	401,789
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	936,111	677,300	258,811	936,111
GENERAL APPORTIONMENT ADJUSTMENT 1	329,619	318,206	11,413	329,619
STRONG WORKFORCE PROGRAM	1,554,414	1,554,414	0	1,554,414
NURSING EDUCATION	171,000	157,320	0	157,320
PHYSICAL PLANT & INST'L SUPPORT	3,147,782	2,895,959	251,823	3,147,782
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 CORRECTION	50,803	51,858	(1,055)	50,803
PRIOR YEAR CORRECTION CATEGORICAL	19,507	19,507	0	19,507
<b>Total</b>	<b>72,999,821</b>	<b>66,130,163</b>	<b>6,198,156</b>	<b>72,328,319</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**FEATHER RIVER COMMUNITY COLLEGE DISTRICT  
PLUMAS COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	4,512,534	3,979,764	467,124	4,446,888
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	20,704	18,359	2,345	20,704
S.F.A.A.	106,825	97,159	9,666	106,825
E.O.P.S.	244,533	224,970	19,563	244,533
C.A.R.E.	33,520	58,438	(24,918)	33,520
D.S.P.S.	166,678	153,344	13,334	166,678
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,151	9,339	812	10,151
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	59,574	118,656	(59,082)	59,574
TANF	14,853	26,085	(11,232)	14,853
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	525,440	483,405	42,035	525,440
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	250,000	230,000	20,000	250,000
PART-TIME FACULTY COMPENSATION	83,401	76,729	6,672	83,401
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	32,975	34,200	(1,225)	32,975
GENERAL APPORTIONMENT ADJUSTMENT 1	33,944	32,769	1,175	33,944
STRONG WORKFORCE PROGRAM	103,023	103,023	0	103,023
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	262,426	241,432	20,994	262,426
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 CORRECTION	(546,793)	(546,645)	(148)	(546,793)
PRIOR YEAR CORRECTION CATEGORICAL	(37,511)	(37,511)	0	(37,511)
<b>Total</b>	<b>6,026,277</b>	<b>5,446,316</b>	<b>514,315</b>	<b>5,960,631</b>



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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	1,454,348	1,347,203	93,943	1,441,146
APPRENTICE ALLOWANCE	3,204,098	2,947,770	256,328	3,204,098
BASIC SKILLS	469,209	209,697	259,512	469,209
BOG FEE WAIVERS ADMIN.	309,021	274,081	34,940	309,021
S.F.A.A.	951,767	866,266	85,501	951,767
E.O.P.S.	2,167,045	1,993,681	173,364	2,167,045
C.A.R.E.	127,868	159,801	(31,933)	127,868
D.S.P.S.	2,370,415	2,180,782	189,633	2,370,415
HIGH TECH CENTER TRAINING UNIT	1,000,000	0	1,000,000	1,000,000
ACCESS TO PRINT AND ELECTRONIC INFO	22,834	21,007	1,827	22,834
DEAF AND HARD OF HEARING	348,180	320,326	27,854	348,180
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	366,652	328,120	38,532	366,652
TANF	73,091	67,244	5,847	73,091
CHILDCARE TAX BAILOUT	426,945	426,945	0	426,945
STUDENT SUCCESS (CREDIT)	6,858,373	6,309,703	548,670	6,858,373
STUDENT SUCCESS (NONCREDIT)	163,934	150,819	13,115	163,934
STUDENT SUCCESS (EQUITY)	2,117,695	1,948,279	169,416	2,117,695
PART-TIME FACULTY COMPENSATION	559,670	514,896	44,774	559,670
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	638,432	520,200	118,232	638,432
GENERAL APPORTIONMENT ADJUSTMENT 1	510,817	493,129	17,688	510,817
STRONG WORKFORCE PROGRAM	1,799,581	1,799,581	0	1,799,581
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	4,364,524	4,015,362	349,162	4,364,524
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 CORRECTION	426,771	427,938	(1,167)	426,771
PRIOR YEAR CORRECTION CATEGORICAL	861,381	861,381	0	861,381
<b>Total</b>	<b>31,652,651</b>	<b>28,244,211</b>	<b>3,395,238</b>	<b>31,639,449</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**GAVILAN COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	3,739,019	265,908	3,045,165	3,311,073
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	56,691	50,278	6,413	56,691
S.F.A.A.	218,660	197,424	21,236	218,660
E.O.P.S.	619,732	570,153	49,579	619,732
C.A.R.E.	183,234	168,575	14,659	183,234
D.S.P.S.	739,991	680,792	59,199	739,991
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,538	9,695	843	10,538
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	273,088	251,241	21,847	273,088
TANF	50,618	46,569	4,049	50,618
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,206,106	1,109,618	96,488	1,206,106
STUDENT SUCCESS (NONCREDIT)	99,790	91,807	7,983	99,790
STUDENT SUCCESS (EQUITY)	560,171	515,357	44,814	560,171
PART-TIME FACULTY COMPENSATION	149,352	137,404	11,948	149,352
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	141,270	117,600	23,670	141,270
GENERAL APPORTIONMENT ADJUSTMENT 1	92,567	92,567	0	92,567
STRONG WORKFORCE PROGRAM	639,561	639,561	0	639,561
NURSING EDUCATION	154,000	141,680	0	141,680
PHYSICAL PLANT & INST'L SUPPORT	834,373	767,623	66,750	834,373
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 CORRECTION	527,077	527,392	(315)	527,077
PRIOR YEAR CORRECTION CATEGORICAL	29,479	29,479	0	29,479
<b>Total</b>	<b>10,475,317</b>	<b>6,553,523</b>	<b>3,481,528</b>	<b>10,035,051</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	45,379,347	51,073,030	(1,657,145)	49,415,885
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	427,692	320,908	106,784	427,692
BOG FEE WAIVERS ADMIN.	200,924	178,208	22,716	200,924
S.F.A.A.	571,774	526,032	45,742	571,774
E.O.P.S.	2,100,549	1,932,505	168,044	2,100,549
C.A.R.E.	64,195	59,059	5,136	64,195
D.S.P.S.	1,086,221	999,323	86,898	1,086,221
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,288	10,385	903	11,288
DEAF AND HARD OF HEARING	65,694	60,438	5,256	65,694
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,291,198	1,187,902	103,296	1,291,198
TANF	221,301	203,597	17,704	221,301
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,355,500	2,167,060	188,440	2,355,500
STUDENT SUCCESS (NONCREDIT)	565,826	520,560	45,266	565,826
STUDENT SUCCESS (EQUITY)	1,548,717	1,424,820	123,897	1,548,717
PART-TIME FACULTY COMPENSATION	290,597	267,349	23,248	290,597
PART-TIME FACULTY OFFICE HOURS	378,316	0	378,316	378,316
PART-TIME FACULTY HEALTH BENEFITS	4,267	0	4,267	4,267
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	692,002	548,100	143,902	692,002
GENERAL APPORTIONMENT ADJUSTMENT 1	258,645	249,689	8,956	258,645
STRONG WORKFORCE PROGRAM	873,733	873,733	0	873,733
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	2,240,074	2,060,868	179,206	2,240,074
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 CORRECTION	(1,500,284)	(1,499,452)	(832)	(1,500,284)
PRIOR YEAR CORRECTION CATEGORICAL	54,127	54,127	0	54,127
<b>Total</b>	<b>59,452,703</b>	<b>63,472,361</b>	<b>0</b>	<b>63,472,361</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	42,999,347	39,164,818	3,362,051	42,526,869
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	249,136	247,172	1,964	249,136
BOG FEE WAIVERS ADMIN.	308,046	273,216	34,830	308,046
S.F.A.A.	885,261	827,320	57,941	885,261
E.O.P.S.	1,846,433	1,698,718	147,715	1,846,433
C.A.R.E.	376,780	346,638	30,142	376,780
D.S.P.S.	1,837,238	1,668,546	168,692	1,837,238
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,715	19,978	1,737	21,715
DEAF AND HARD OF HEARING	65,132	59,559	5,573	65,132
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,613,135	1,484,084	129,051	1,613,135
TANF	281,689	259,154	22,535	281,689
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,496,565	4,136,840	359,725	4,496,565
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,077,056	1,910,892	166,164	2,077,056
PART-TIME FACULTY COMPENSATION	386,603	355,675	30,928	386,603
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	538,560	495,475	43,085	538,560
FULL TIME STUDENT SUCCESS GRANT	746,265	625,000	121,265	746,265
GENERAL APPORTIONMENT ADJUSTMENT 1	304,270	293,734	10,536	304,270
STRONG WORKFORCE PROGRAM	7,930,836	7,930,836	0	7,930,836
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	3,020,593	2,778,946	241,647	3,020,593
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 CORRECTION	(37,538)	(36,552)	(986)	(37,538)
PRIOR YEAR CORRECTION CATEGORICAL	133,803	133,803	0	133,803
<b>Total</b>	<b>70,351,925</b>	<b>64,927,972</b>	<b>4,934,595</b>	<b>69,862,567</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**HARTNELL COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	10,727,434	9,900,297	725,220	10,625,517
APPRENTICE ALLOWANCE	53,445	49,169	4,276	53,445
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	133,639	118,528	15,111	133,639
S.F.A.A.	345,422	317,115	28,307	345,422
E.O.P.S.	768,422	704,963	63,459	768,422
C.A.R.E.	164,497	146,737	17,760	164,497
D.S.P.S.	478,983	440,664	38,319	478,983
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,783	9,920	863	10,783
DEAF AND HARD OF HEARING	11,255	10,355	900	11,255
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	229,892	211,501	18,391	229,892
TANF	45,107	41,498	3,609	45,107
CHILDCARE TAX BAILOUT	37,416	37,416	0	37,416
STUDENT SUCCESS (CREDIT)	2,364,488	2,175,329	189,159	2,364,488
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	934,320	859,574	74,746	934,320
PART-TIME FACULTY COMPENSATION	200,405	184,373	16,032	200,405
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	354,389	270,600	83,789	354,389
GENERAL APPORTIONMENT ADJUSTMENT 1	120,355	116,188	4,167	120,355
STRONG WORKFORCE PROGRAM	850,472	850,472	0	850,472
NURSING EDUCATION	199,600	183,632	0	183,632
PHYSICAL PLANT & INST'L SUPPORT	1,187,155	1,092,183	94,972	1,187,155
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 CORRECTION	(1,095,390)	(1,094,977)	(413)	(1,095,390)
PRIOR YEAR CORRECTION CATEGORICAL	134,677	134,677	0	134,677
<b>Total</b>	<b>18,406,766</b>	<b>16,903,014</b>	<b>1,385,867</b>	<b>18,288,881</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**IMPERIAL COMMUNITY COLLEGE DISTRICT  
IMPERIAL COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	24,807,965	22,420,486	2,093,302	24,513,788
APPRENTICE ALLOWANCE	16,444	15,128	1,316	16,444
BASIC SKILLS	163,041	148,919	14,122	163,041
BOG FEE WAIVERS ADMIN.	142,678	126,545	16,133	142,678
S.F.A.A.	353,434	325,159	28,275	353,434
E.O.P.S.	1,215,641	1,118,390	97,251	1,215,641
C.A.R.E.	259,488	232,373	27,115	259,488
D.S.P.S.	388,550	346,616	41,934	388,550
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,469	9,631	838	10,469
DEAF AND HARD OF HEARING	13,533	12,088	1,445	13,533
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	324,758	275,777	48,981	324,758
TANF	56,706	52,170	4,536	56,706
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,389,592	1,278,425	111,167	1,389,592
STUDENT SUCCESS (NONCREDIT)	22,291	20,508	1,783	22,291
STUDENT SUCCESS (EQUITY)	1,069,977	984,379	85,598	1,069,977
PART-TIME FACULTY COMPENSATION	190,457	175,220	15,237	190,457
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	717,803	680,400	37,403	717,803
GENERAL APPORTIONMENT ADJUSTMENT 1	114,560	110,593	3,967	114,560
STRONG WORKFORCE PROGRAM	683,551	683,551	0	683,551
NURSING EDUCATION	154,000	141,680	0	141,680
PHYSICAL PLANT & INST'L SUPPORT	1,118,374	1,028,904	89,470	1,118,374
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 CORRECTION	36,071	36,473	(402)	36,071
PRIOR YEAR CORRECTION CATEGORICAL	189,180	189,180	0	189,180
<b>Total</b>	<b>33,438,563</b>	<b>30,412,595</b>	<b>2,719,471</b>	<b>33,132,066</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
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**KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	50,079,703	42,157,474	6,946,078	49,103,552
APPRENTICE ALLOWANCE	176,500	162,380	14,120	176,500
BASIC SKILLS	487,383	434,463	52,920	487,383
BOG FEE WAIVERS ADMIN.	337,039	298,926	38,113	337,039
S.F.A.A.	1,031,822	939,052	92,770	1,031,822
E.O.P.S.	2,742,925	2,523,491	219,434	2,742,925
C.A.R.E.	444,324	431,778	12,546	444,324
D.S.P.S.	1,537,794	1,414,770	123,024	1,537,794
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	31,820	29,274	2,546	31,820
DEAF AND HARD OF HEARING	244,765	225,184	19,581	244,765
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	83,891	337,808	(253,917)	83,891
CALWORKs	681,681	627,147	54,534	681,681
TANF	134,769	123,987	10,782	134,769
CHILDCARE TAX BAILOUT	7,172	7,172	0	7,172
STUDENT SUCCESS (CREDIT)	6,242,998	5,743,558	499,440	6,242,998
STUDENT SUCCESS (NONCREDIT)	4,319	3,973	346	4,319
STUDENT SUCCESS (EQUITY)	3,298,007	3,034,166	263,841	3,298,007
PART-TIME FACULTY COMPENSATION	428,750	394,450	34,300	428,750
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	1,320,715	1,098,900	221,815	1,320,715
GENERAL APPORTIONMENT ADJUSTMENT 1	343,718	331,816	11,902	343,718
STRONG WORKFORCE PROGRAM	2,500,947	2,500,947	0	2,500,947
NURSING EDUCATION	273,700	251,804	0	251,804
PHYSICAL PLANT & INST'L SUPPORT	3,297,322	3,033,536	263,786	3,297,322
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 CORRECTION	751,063	752,287	(1,224)	751,063
PRIOR YEAR CORRECTION CATEGORICAL	127,019	127,019	0	127,019
<b>Total</b>	<b>76,670,146</b>	<b>67,045,362</b>	<b>8,626,737</b>	<b>75,672,099</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	6,805,676	5,772,766	905,638	6,678,404
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	22,649	20,084	2,565	22,649
S.F.A.A.	126,193	116,098	10,095	126,193
E.O.P.S.	185,150	170,338	14,812	185,150
C.A.R.E.	32,356	29,768	2,588	32,356
D.S.P.S.	191,904	176,552	15,352	191,904
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,276	9,454	822	10,276
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	74,866	117,637	(42,771)	74,866
TANF	28,169	25,915	2,254	28,169
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	674,534	620,571	53,963	674,534
STUDENT SUCCESS (NONCREDIT)	16,483	15,164	1,319	16,483
STUDENT SUCCESS (EQUITY)	250,000	230,000	20,000	250,000
PART-TIME FACULTY COMPENSATION	84,614	77,845	6,769	84,614
PART-TIME FACULTY OFFICE HOURS	2,141	0	2,141	2,141
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	29,851	34,000	(4,149)	29,851
GENERAL APPORTIONMENT ADJUSTMENT 1	36,933	35,654	1,279	36,933
STRONG WORKFORCE PROGRAM	148,154	148,154	0	148,154
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	294,175	270,641	23,534	294,175
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 CORRECTION	(145,364)	(145,208)	(156)	(145,364)
PRIOR YEAR CORRECTION CATEGORICAL	89,899	89,899	0	89,899
<b>Total</b>	<b>9,108,659</b>	<b>7,958,132</b>	<b>1,023,255</b>	<b>8,981,387</b>



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**LASSEN COMMUNITY COLLEGE DISTRICT  
LASSEN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	9,026,960	8,386,826	561,259	8,948,085
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	26,974	23,920	3,054	26,974
S.F.A.A.	150,173	138,159	12,014	150,173
E.O.P.S.	403,362	371,093	32,269	403,362
C.A.R.E.	58,490	53,811	4,679	58,490
D.S.P.S.	229,283	200,091	29,192	229,283
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,200	9,384	816	10,200
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	122,672	112,858	9,814	122,672
TANF	27,306	25,122	2,184	27,306
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	613,540	564,457	49,083	613,540
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	317,188	291,813	25,375	317,188
PART-TIME FACULTY COMPENSATION	78,164	71,911	6,253	78,164
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	36,098	31,200	4,898	36,098
GENERAL APPORTIONMENT ADJUSTMENT 1	36,869	35,592	1,277	36,869
STRONG WORKFORCE PROGRAM	145,489	145,489	0	145,489
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	249,127	229,197	19,930	249,127
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 CORRECTION	164,116	164,274	(158)	164,116
PRIOR YEAR CORRECTION CATEGORICAL	28,388	28,388	0	28,388
<b>Total</b>	<b>11,874,399</b>	<b>11,026,385</b>	<b>769,139</b>	<b>11,795,524</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	59,909,808	63,052,337	(1,355,755)	61,696,582
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	284,948	295,302	(10,354)	284,948
BOG FEE WAIVERS ADMIN.	349,156	309,684	39,472	349,156
S.F.A.A.	909,979	837,181	72,798	909,979
E.O.P.S.	1,717,116	1,579,747	137,369	1,717,116
C.A.R.E.	257,861	237,232	20,629	257,861
D.S.P.S.	1,285,274	1,171,603	113,671	1,285,274
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,549	10,625	924	11,549
DEAF AND HARD OF HEARING	167,915	154,119	13,796	167,915
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	675,585	573,698	101,887	675,585
TANF	110,467	101,630	8,837	110,467
CHILDCARE TAX BAILOUT	54,242	54,242	0	54,242
STUDENT SUCCESS (CREDIT)	3,312,263	3,047,282	264,981	3,312,263
STUDENT SUCCESS (NONCREDIT)	142,586	131,179	11,407	142,586
STUDENT SUCCESS (EQUITY)	2,474,279	2,276,337	197,942	2,474,279
PART-TIME FACULTY COMPENSATION	393,363	361,894	31,469	393,363
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	703,225	630,900	72,325	703,225
GENERAL APPORTIONMENT ADJUSTMENT 1	345,840	333,865	11,975	345,840
STRONG WORKFORCE PROGRAM	1,701,307	1,701,307	0	1,701,307
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	3,346,905	3,079,153	267,752	3,346,905
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 CORRECTION	(4,446,104)	(4,444,979)	(1,125)	(4,446,104)
PRIOR YEAR CORRECTION CATEGORICAL	39,008	39,008	0	39,008
<b>Total</b>	<b>73,806,572</b>	<b>75,593,346</b>	<b>0</b>	<b>75,593,346</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	262,535,378	240,976,457	18,902,500	259,878,957
APPRENTICE ALLOWANCE	158,273	145,611	12,662	158,273
BASIC SKILLS	1,410,337	1,285,230	125,107	1,410,337
BOG FEE WAIVERS ADMIN.	1,692,997	1,501,582	191,415	1,692,997
S.F.A.A.	5,235,062	4,809,706	425,356	5,235,062
E.O.P.S.	13,134,037	12,083,314	1,050,723	13,134,037
C.A.R.E.	1,394,887	1,283,296	111,591	1,394,887
D.S.P.S.	6,517,296	5,963,364	553,932	6,517,296
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	100,691	92,636	8,055	100,691
DEAF AND HARD OF HEARING	672,640	618,466	54,174	672,640
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	6,188,434	5,555,083	633,351	6,188,434
TANF	1,063,240	978,181	85,059	1,063,240
CHILDCARE TAX BAILOUT	1,108,198	1,108,198	0	1,108,198
STUDENT SUCCESS (CREDIT)	24,329,918	22,383,525	1,946,393	24,329,918
STUDENT SUCCESS (NONCREDIT)	1,789,275	1,646,133	143,142	1,789,275
STUDENT SUCCESS (EQUITY)	16,814,498	15,469,338	1,345,160	16,814,498
PART-TIME FACULTY COMPENSATION	2,218,671	2,041,177	177,494	2,218,671
PART-TIME FACULTY OFFICE HOURS	2,694,482	0	2,694,482	2,694,482
PART-TIME FACULTY HEALTH BENEFITS	40,897	0	40,897	40,897
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	2,814,958	2,589,761	225,197	2,814,958
FULL TIME STUDENT SUCCESS GRANT	3,707,840	3,481,500	226,340	3,707,840
GENERAL APPORTIONMENT ADJUSTMENT 1	1,708,376	1,649,221	59,155	1,708,376
STRONG WORKFORCE PROGRAM	14,712,502	14,712,502	0	14,712,502
NURSING EDUCATION	1,231,800	1,133,256	0	1,133,256
PHYSICAL PLANT & INST'L SUPPORT	17,302,563	15,918,358	1,384,205	17,302,563
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 CORRECTION	(7,292,704)	(6,817,751)	(474,953)	(7,292,704)
PRIOR YEAR CORRECTION CATEGORICAL	518,226	518,226	0	518,226
<b>Total</b>	<b>383,862,772</b>	<b>351,186,370</b>	<b>29,921,437</b>	<b>381,107,807</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
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**LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	155,240,084	137,687,599	15,389,725	153,077,324
APPRENTICE ALLOWANCE	3,509,661	3,228,888	280,773	3,509,661
BASIC SKILLS	539,636	475,284	64,352	539,636
BOG FEE WAIVERS ADMIN.	861,230	763,859	97,371	861,230
S.F.A.A.	2,886,189	2,639,543	246,646	2,886,189
E.O.P.S.	4,340,432	3,993,197	347,235	4,340,432
C.A.R.E.	732,127	668,957	63,170	732,127
D.S.P.S.	4,459,144	4,091,563	367,581	4,459,144
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	45,038	41,435	3,603	45,038
DEAF AND HARD OF HEARING	374,350	344,402	29,948	374,350
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	2,339,074	2,048,925	290,149	2,339,074
TANF	395,837	364,170	31,667	395,837
CHILDCARE TAX BAILOUT	190,387	190,387	0	190,387
STUDENT SUCCESS (CREDIT)	12,510,176	11,509,362	1,000,814	12,510,176
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	6,174,281	5,680,339	493,942	6,174,281
PART-TIME FACULTY COMPENSATION	985,179	906,365	78,814	985,179
PART-TIME FACULTY OFFICE HOURS	204,053	0	204,053	204,053
PART-TIME FACULTY HEALTH BENEFITS	117,940	0	117,940	117,940
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	1,559,520	1,656,900	(97,380)	1,559,520
GENERAL APPORTIONMENT ADJUSTMENT 1	882,884	852,313	30,571	882,884
STRONG WORKFORCE PROGRAM	5,158,231	5,158,231	0	5,158,231
NURSING EDUCATION	393,500	362,020	0	362,020
PHYSICAL PLANT & INST'L SUPPORT	8,405,835	7,733,368	672,467	8,405,835
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 CORRECTION	361,234	700,501	(339,267)	361,234
PRIOR YEAR CORRECTION CATEGORICAL	(490,266)	(490,266)	0	(490,266)
<b>Total</b>	<b>212,235,756</b>	<b>190,667,342</b>	<b>19,374,174</b>	<b>210,041,516</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**MARIN COMMUNITY COLLEGE DISTRICT  
MARIN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	202,535	179,016	20,621	199,637
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	45,038	39,942	5,096	45,038
S.F.A.A.	183,158	167,710	15,448	183,158
E.O.P.S.	568,777	523,275	45,502	568,777
C.A.R.E.	60,391	55,560	4,831	60,391
D.S.P.S.	709,552	652,788	56,764	709,552
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,426	9,592	834	10,426
DEAF AND HARD OF HEARING	114,965	105,768	9,197	114,965
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	147,827	136,001	11,826	147,827
TANF	31,483	28,964	2,519	31,483
CHILDCARE TAX BAILOUT	79,874	79,874	0	79,874
STUDENT SUCCESS (CREDIT)	990,302	911,078	79,224	990,302
STUDENT SUCCESS (NONCREDIT)	119,748	110,168	9,580	119,748
STUDENT SUCCESS (EQUITY)	384,934	354,139	30,795	384,934
PART-TIME FACULTY COMPENSATION	128,493	118,214	10,279	128,493
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	48,999	82,500	(33,501)	48,999
GENERAL APPORTIONMENT ADJUSTMENT 1	37,283	35,992	1,291	37,283
STRONG WORKFORCE PROGRAM	579,287	579,287	0	579,287
NURSING EDUCATION	119,800	110,216	0	110,216
PHYSICAL PLANT & INST'L SUPPORT	602,039	553,876	48,163	602,039
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 CORRECTION	203,563	205,373	(1,810)	203,563
PRIOR YEAR CORRECTION CATEGORICAL	118,391	118,391	0	118,391
<b>Total</b>	<b>5,576,865</b>	<b>5,240,524</b>	<b>323,859</b>	<b>5,564,383</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	9,689,572	9,197,257	431,654	9,628,911
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	46,590	41,319	5,271	46,590
S.F.A.A.	178,523	164,241	14,282	178,523
E.O.P.S.	511,745	470,805	40,940	511,745
C.A.R.E.	70,760	65,099	5,661	70,760
D.S.P.S.	302,056	277,892	24,164	302,056
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,308	9,483	825	10,308
DEAF AND HARD OF HEARING	49,271	45,329	3,942	49,271
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	207,713	191,096	16,617	207,713
TANF	41,425	38,111	3,314	41,425
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	755,071	694,665	60,406	755,071
STUDENT SUCCESS (NONCREDIT)	29,788	27,405	2,383	29,788
STUDENT SUCCESS (EQUITY)	482,699	444,083	38,616	482,699
PART-TIME FACULTY COMPENSATION	103,287	95,024	8,263	103,287
PART-TIME FACULTY OFFICE HOURS	7,986	0	7,986	7,986
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	133,634	115,500	18,134	133,634
GENERAL APPORTIONMENT ADJUSTMENT 1	61,102	58,986	2,116	61,102
STRONG WORKFORCE PROGRAM	293,167	293,167	0	293,167
NURSING EDUCATION	188,200	173,144	0	173,144
PHYSICAL PLANT & INST'L SUPPORT	409,292	376,549	32,743	409,292
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 CORRECTION	509,314	509,549	(235)	509,314
PRIOR YEAR CORRECTION CATEGORICAL	63,303	63,303	0	63,303
<b>Total</b>	<b>14,234,806</b>	<b>13,434,807</b>	<b>724,282</b>	<b>14,159,089</b>

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**MERCED COMMUNITY COLLEGE DISTRICT  
MERCED COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	30,054,117	27,424,783	2,305,356	29,730,139
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	322,335	316,609	5,726	322,335
BOG FEE WAIVERS ADMIN.	166,571	147,737	18,834	166,571
S.F.A.A.	427,130	392,960	34,170	427,130
E.O.P.S.	1,362,545	1,253,541	109,004	1,362,545
C.A.R.E.	272,697	250,881	21,816	272,697
D.S.P.S.	770,963	709,286	61,677	770,963
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,677	9,823	854	10,677
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	464,999	427,799	37,200	464,999
TANF	84,138	77,407	6,731	84,138
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,293,062	2,109,617	183,445	2,293,062
STUDENT SUCCESS (NONCREDIT)	100,188	92,173	8,015	100,188
STUDENT SUCCESS (EQUITY)	1,390,725	1,279,467	111,258	1,390,725
PART-TIME FACULTY COMPENSATION	238,593	219,506	19,087	238,593
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	506,072	597,900	(91,828)	506,072
GENERAL APPORTIONMENT ADJUSTMENT 1	165,871	160,127	5,744	165,871
STRONG WORKFORCE PROGRAM	832,791	832,791	0	832,791
NURSING EDUCATION	245,200	225,584	0	225,584
PHYSICAL PLANT & INST'L SUPPORT	1,550,029	1,426,027	124,002	1,550,029
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 CORRECTION	(374,178)	(373,611)	(567)	(374,178)
PRIOR YEAR CORRECTION CATEGORICAL	(9,932)	(9,932)	0	(9,932)
<b>Total</b>	<b>40,934,593</b>	<b>37,630,475</b>	<b>2,960,524</b>	<b>40,590,999</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	574,381	541,255	29,044	570,299
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	102,937	91,390	11,547	102,937
BOG FEE WAIVERS ADMIN.	148,474	131,686	16,788	148,474
S.F.A.A.	411,285	378,382	32,903	411,285
E.O.P.S.	836,178	767,297	68,881	836,178
C.A.R.E.	101,566	93,441	8,125	101,566
D.S.P.S.	1,009,155	928,423	80,732	1,009,155
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,103	10,215	888	11,103
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	360,446	319,650	40,796	360,446
TANF	64,623	59,453	5,170	64,623
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,663,416	2,450,343	213,073	2,663,416
STUDENT SUCCESS (NONCREDIT)	219,291	201,748	17,543	219,291
STUDENT SUCCESS (EQUITY)	1,028,495	946,215	82,280	1,028,495
PART-TIME FACULTY COMPENSATION	233,995	215,275	18,720	233,995
PART-TIME FACULTY OFFICE HOURS	104,150	0	104,150	104,150
PART-TIME FACULTY HEALTH BENEFITS	5,728	0	5,728	5,728
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	365,582	336,600	28,982	365,582
GENERAL APPORTIONMENT ADJUSTMENT 1	87,010	83,997	3,013	87,010
STRONG WORKFORCE PROGRAM	975,566	975,566	0	975,566
NURSING EDUCATION	268,000	246,560	0	246,560
PHYSICAL PLANT & INST'L SUPPORT	1,718,858	1,581,349	137,509	1,718,858
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 CORRECTION	613,583	613,426	157	613,583
PRIOR YEAR CORRECTION CATEGORICAL	134,399	134,399	0	134,399
<b>Total</b>	<b>12,098,221</b>	<b>11,166,670</b>	<b>906,029</b>	<b>12,072,699</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	10,942,853	8,688,904	1,976,225	10,665,129
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	64,398	57,114	7,284	64,398
S.F.A.A.	247,771	226,077	21,694	247,771
E.O.P.S.	942,356	866,968	75,388	942,356
C.A.R.E.	145,255	133,635	11,620	145,255
D.S.P.S.	623,627	573,737	49,890	623,627
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,629	9,779	850	10,629
DEAF AND HARD OF HEARING	35,673	32,819	2,854	35,673
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	205,495	189,055	16,440	205,495
TANF	41,056	37,772	3,284	41,056
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,517,791	1,396,368	121,423	1,517,791
STUDENT SUCCESS (NONCREDIT)	108,081	99,435	8,646	108,081
STUDENT SUCCESS (EQUITY)	608,102	559,454	48,648	608,102
PART-TIME FACULTY COMPENSATION	179,114	164,785	14,329	179,114
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	191,252	165,300	25,952	191,252
GENERAL APPORTIONMENT ADJUSTMENT 1	125,093	125,093	0	125,093
STRONG WORKFORCE PROGRAM	444,402	444,402	0	444,402
NURSING EDUCATION	199,600	183,632	0	183,632
PHYSICAL PLANT & INST'L SUPPORT	1,043,488	960,009	83,479	1,043,488
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 CORRECTION	(1,981,109)	(1,980,769)	(340)	(1,981,109)
PRIOR YEAR CORRECTION CATEGORICAL	2,060	2,060	0	2,060
<b>Total</b>	<b>15,846,987</b>	<b>13,078,429</b>	<b>2,474,866</b>	<b>15,553,295</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	84,728,087	97,066,102	(2,222,123)	94,843,979
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	1,423,809	1,072,388	351,421	1,423,809
BOG FEE WAIVERS ADMIN.	446,481	396,008	50,473	446,481
S.F.A.A.	1,109,173	1,020,439	88,734	1,109,173
E.O.P.S.	1,147,145	1,053,387	93,758	1,147,145
C.A.R.E.	188,779	167,320	21,459	188,779
D.S.P.S.	2,487,069	2,288,103	198,966	2,487,069
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,711	11,694	1,017	12,711
DEAF AND HARD OF HEARING	917,742	844,323	73,419	917,742
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	660,182	607,367	52,815	660,182
TANF	116,542	107,219	9,323	116,542
CHILDCARE TAX BAILOUT	93,681	93,681	0	93,681
STUDENT SUCCESS (CREDIT)	5,577,174	5,131,000	446,174	5,577,174
STUDENT SUCCESS (NONCREDIT)	1,837,731	1,690,713	147,018	1,837,731
STUDENT SUCCESS (EQUITY)	3,492,200	3,212,824	279,376	3,492,200
PART-TIME FACULTY COMPENSATION	647,130	595,360	51,770	647,130
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	942,724	1,001,700	(58,976)	942,724
GENERAL APPORTIONMENT ADJUSTMENT 1	478,754	462,177	16,577	478,754
STRONG WORKFORCE PROGRAM	2,493,730	2,493,730	0	2,493,730
NURSING EDUCATION	268,000	246,560	0	246,560
PHYSICAL PLANT & INST'L SUPPORT	5,004,993	4,604,594	400,399	5,004,993
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 CORRECTION	(3,905,582)	(3,903,982)	(1,600)	(3,905,582)
PRIOR YEAR CORRECTION CATEGORICAL	165,211	165,211	0	165,211
<b>Total</b>	<b>110,333,466</b>	<b>120,427,918</b>	<b>0</b>	<b>120,427,918</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	27,064,134	26,766,029	261,373	27,027,402
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	97,331	129,414	(32,083)	97,331
BOG FEE WAIVERS ADMIN.	218,580	193,868	24,712	218,580
S.F.A.A.	553,455	509,179	44,276	553,455
E.O.P.S.	670,699	617,043	53,656	670,699
C.A.R.E.	175,588	161,541	14,047	175,588
D.S.P.S.	987,433	899,238	88,195	987,433
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,048	10,164	884	11,048
DEAF AND HARD OF HEARING	197,477	181,316	16,161	197,477
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	594,751	547,171	47,580	594,751
TANF	105,680	97,226	8,454	105,680
CHILDCARE TAX BAILOUT	12,895	12,895	0	12,895
STUDENT SUCCESS (CREDIT)	2,722,210	2,504,433	217,777	2,722,210
STUDENT SUCCESS (NONCREDIT)	182,155	167,583	14,572	182,155
STUDENT SUCCESS (EQUITY)	1,786,381	1,643,471	142,910	1,786,381
PART-TIME FACULTY COMPENSATION	245,157	225,544	19,613	245,157
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	468,238	354,700	113,538	468,238
GENERAL APPORTIONMENT ADJUSTMENT 1	178,996	172,798	6,198	178,996
STRONG WORKFORCE PROGRAM	1,813,511	1,813,511	0	1,813,511
NURSING EDUCATION	97,000	89,240	0	89,240
PHYSICAL PLANT & INST'L SUPPORT	1,909,490	1,756,731	152,759	1,909,490
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 CORRECTION	(790,913)	(790,254)	(659)	(790,913)
PRIOR YEAR CORRECTION CATEGORICAL	119,072	119,072	0	119,072
<b>Total</b>	<b>39,480,368</b>	<b>38,241,913</b>	<b>1,193,963</b>	<b>39,435,876</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

June Revision  
**EXHIBIT A**

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	294,033	278,175	13,904	292,079
APPRENTICE ALLOWANCE	140,973	129,695	11,278	140,973
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	74,628	66,188	8,440	74,628
S.F.A.A.	244,750	225,170	19,580	244,750
E.O.P.S.	662,365	609,376	52,989	662,365
C.A.R.E.	78,026	71,784	6,242	78,026
D.S.P.S.	978,079	899,833	78,246	978,079
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,430	9,596	834	10,430
DEAF AND HARD OF HEARING	62,690	57,675	5,015	62,690
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	153,373	141,103	12,270	153,373
TANF	32,403	29,811	2,592	32,403
CHILDCARE TAX BAILOUT	69,724	69,724	0	69,724
STUDENT SUCCESS (CREDIT)	1,536,008	1,413,127	122,881	1,536,008
STUDENT SUCCESS (NONCREDIT)	51,186	47,091	4,095	51,186
STUDENT SUCCESS (EQUITY)	506,218	465,721	40,497	506,218
PART-TIME FACULTY COMPENSATION	165,267	152,046	13,221	165,267
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	147,749	137,700	10,049	147,749
GENERAL APPORTIONMENT ADJUSTMENT 1	99,421	95,978	3,443	99,421
STRONG WORKFORCE PROGRAM	459,874	459,874	0	459,874
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	901,098	829,010	72,088	901,098
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 CORRECTION	297,561	297,485	76	297,561
PRIOR YEAR CORRECTION CATEGORICAL	(1,032)	(1,032)	0	(1,032)
<b>Total</b>	<b>7,054,824</b>	<b>6,567,930</b>	<b>484,940</b>	<b>7,052,870</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	57,774,697	45,408,367	10,842,591	56,250,958
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	759,766	716,655	43,111	759,766
BOG FEE WAIVERS ADMIN.	486,145	431,183	54,962	486,145
S.F.A.A.	1,335,004	1,228,204	106,800	1,335,004
E.O.P.S.	2,486,946	2,286,005	200,941	2,486,946
C.A.R.E.	365,490	331,651	33,839	365,490
D.S.P.S.	2,704,920	2,477,677	227,243	2,704,920
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	203,306	186,679	16,627	203,306
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	949,962	873,965	75,997	949,962
TANF	171,591	157,864	13,727	171,591
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,852,265	6,304,084	548,181	6,852,265
STUDENT SUCCESS (NONCREDIT)	1,324,580	1,218,614	105,966	1,324,580
STUDENT SUCCESS (EQUITY)	3,730,832	3,432,365	298,467	3,730,832
PART-TIME FACULTY COMPENSATION	738,890	679,779	59,111	738,890
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	993,516	1,118,700	(125,184)	993,516
GENERAL APPORTIONMENT ADJUSTMENT 1	(5,143,183)	(5,143,183)	0	(5,143,183)
STRONG WORKFORCE PROGRAM	3,741,971	3,741,971	0	3,741,971
NURSING EDUCATION	154,000	141,680	0	141,680
PHYSICAL PLANT & INST'L SUPPORT	5,819,474	5,353,916	465,558	5,819,474
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 CORRECTION	(2,245,286)	(2,243,518)	(1,768)	(2,245,286)
PRIOR YEAR CORRECTION CATEGORICAL	543,619	543,619	0	543,619
<b>Total</b>	<b>83,832,116</b>	<b>69,327,999</b>	<b>12,968,058</b>	<b>82,296,057</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	9,901,179	8,714,458	1,040,497	9,754,955
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	103,317	129,491	(26,174)	103,317
BOG FEE WAIVERS ADMIN.	75,421	66,890	8,531	75,421
S.F.A.A.	268,969	247,451	21,518	268,969
E.O.P.S.	387,258	356,277	30,981	387,258
C.A.R.E.	55,584	49,297	6,287	55,584
D.S.P.S.	1,065,105	979,897	85,208	1,065,105
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,766	9,905	861	10,766
DEAF AND HARD OF HEARING	947,143	871,372	75,771	947,143
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	149,265	137,324	11,941	149,265
TANF	32,067	29,502	2,565	32,067
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,726,797	1,588,653	138,144	1,726,797
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	604,172	555,838	48,334	604,172
PART-TIME FACULTY COMPENSATION	195,682	180,027	15,655	195,682
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	142,311	123,000	19,311	142,311
GENERAL APPORTIONMENT ADJUSTMENT 1	141,301	136,408	4,893	141,301
STRONG WORKFORCE PROGRAM	666,609	666,609	0	666,609
NURSING EDUCATION	114,000	104,880	0	104,880
PHYSICAL PLANT & INST'L SUPPORT	1,276,518	1,174,397	102,121	1,276,518
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 CORRECTION	226,604	227,022	(418)	226,604
PRIOR YEAR CORRECTION CATEGORICAL	(44,018)	(44,018)	0	(44,018)
<b>Total</b>	<b>18,106,050</b>	<b>16,364,680</b>	<b>1,586,026</b>	<b>17,950,706</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**PALO VERDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	11,201,533	10,145,804	925,645	11,071,449
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	24,569	21,787	2,782	24,569
S.F.A.A.	129,898	119,506	10,392	129,898
E.O.P.S.	470,455	432,819	37,636	470,455
C.A.R.E.	60,991	56,112	4,879	60,991
D.S.P.S.	169,345	155,797	13,548	169,345
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,304	9,480	824	10,304
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	134,456	123,700	10,756	134,456
TANF	29,263	26,922	2,341	29,263
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	694,216	638,679	55,537	694,216
STUDENT SUCCESS (NONCREDIT)	38,625	35,535	3,090	38,625
STUDENT SUCCESS (EQUITY)	250,000	230,000	20,000	250,000
PART-TIME FACULTY COMPENSATION	92,409	85,016	7,393	92,409
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	14,494	17,400	(2,906)	14,494
GENERAL APPORTIONMENT ADJUSTMENT 1	36,838	35,562	1,276	36,838
STRONG WORKFORCE PROGRAM	234,242	234,242	0	234,242
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	313,887	288,776	25,111	313,887
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 CORRECTION	357,513	369,646	(12,133)	357,513
PRIOR YEAR CORRECTION CATEGORICAL	87,667	87,667	0	87,667
<b>Total</b>	<b>14,440,705</b>	<b>13,197,250</b>	<b>1,113,371</b>	<b>14,310,621</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**PALOMAR COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	3,771,250	5,657,285	(1,142,252)	4,515,033
APPRENTICE ALLOWANCE	1,201,652	1,105,520	96,132	1,201,652
BASIC SKILLS	194,250	163,329	30,921	194,250
BOG FEE WAIVERS ADMIN.	226,467	200,863	25,604	226,467
S.F.A.A.	661,497	608,577	52,920	661,497
E.O.P.S.	1,257,601	1,155,007	102,594	1,257,601
C.A.R.E.	125,215	115,198	10,017	125,215
D.S.P.S.	947,186	871,411	75,775	947,186
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,652	10,720	932	11,652
DEAF AND HARD OF HEARING	53,453	49,177	4,276	53,453
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	277,126	273,739	3,387	277,126
TANF	56,338	51,831	4,507	56,338
CHILDCARE TAX BAILOUT	95,852	95,852	0	95,852
STUDENT SUCCESS (CREDIT)	3,305,678	3,041,224	264,454	3,305,678
STUDENT SUCCESS (NONCREDIT)	236,319	217,413	18,906	236,319
STUDENT SUCCESS (EQUITY)	1,815,640	1,670,389	145,251	1,815,640
PART-TIME FACULTY COMPENSATION	342,340	314,953	27,387	342,340
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	404,024	349,200	54,824	404,024
GENERAL APPORTIONMENT ADJUSTMENT 1	326,581	315,273	11,308	326,581
STRONG WORKFORCE PROGRAM	2,072,427	2,072,427	0	2,072,427
NURSING EDUCATION	222,400	204,608	0	204,608
PHYSICAL PLANT & INST'L SUPPORT	2,675,507	2,461,466	214,041	2,675,507
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 CORRECTION	621,681	622,665	(984)	621,681
PRIOR YEAR CORRECTION CATEGORICAL	928,081	928,081	0	928,081
<b>Total</b>	<b>21,890,217</b>	<b>22,616,208</b>	<b>0</b>	<b>22,616,208</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	65,946,769	51,558,484	12,615,407	64,173,891
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	261,037	268,324	(7,287)	261,037
BOG FEE WAIVERS ADMIN.	361,624	320,742	40,882	361,624
S.F.A.A.	852,539	775,136	77,403	852,539
E.O.P.S.	1,092,119	1,004,749	87,370	1,092,119
C.A.R.E.	119,129	109,599	9,530	119,129
D.S.P.S.	1,020,190	938,575	81,615	1,020,190
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,877	10,927	950	11,877
DEAF AND HARD OF HEARING	166,194	152,898	13,296	166,194
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	378,357	348,088	30,269	378,357
TANF	69,962	64,365	5,597	69,962
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,161,489	3,828,570	332,919	4,161,489
STUDENT SUCCESS (NONCREDIT)	430,042	395,639	34,403	430,042
STUDENT SUCCESS (EQUITY)	2,118,035	1,948,592	169,443	2,118,035
PART-TIME FACULTY COMPENSATION	484,602	445,834	38,768	484,602
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	453,454	417,178	36,276	453,454
FULL TIME STUDENT SUCCESS GRANT	741,059	640,500	100,559	741,059
GENERAL APPORTIONMENT ADJUSTMENT 1	367,752	367,752	0	367,752
STRONG WORKFORCE PROGRAM	1,444,357	1,444,357	0	1,444,357
NURSING EDUCATION	154,000	141,680	0	141,680
PHYSICAL PLANT & INST'L SUPPORT	3,744,986	3,445,387	299,599	3,744,986
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 CORRECTION	838,808	840,003	(1,195)	838,808
PRIOR YEAR CORRECTION CATEGORICAL	26,751	26,751	0	26,751
<b>Total</b>	<b>85,305,132</b>	<b>69,554,130</b>	<b>13,965,804</b>	<b>83,519,934</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	42,912,225	34,117,562	7,711,013	41,828,575
APPRENTICE ALLOWANCE	40,381	37,151	3,230	40,381
BASIC SKILLS	360,000	331,200	28,800	360,000
BOG FEE WAIVERS ADMIN.	300,667	266,661	34,006	300,667
S.F.A.A.	1,229,395	1,131,043	98,352	1,229,395
E.O.P.S.	3,059,744	2,814,964	244,780	3,059,744
C.A.R.E.	621,690	571,955	49,735	621,690
D.S.P.S.	2,563,017	2,357,976	205,041	2,563,017
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	42,375	38,985	3,390	42,375
DEAF AND HARD OF HEARING	258,336	237,669	20,667	258,336
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	812,802	839,849	(27,047)	812,802
TANF	180,795	166,331	14,464	180,795
CHILDCARE TAX BAILOUT	389,770	389,770	0	389,770
STUDENT SUCCESS (CREDIT)	5,562,607	5,117,598	445,009	5,562,607
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,399,190	2,207,255	191,935	2,399,190
PART-TIME FACULTY COMPENSATION	402,665	370,452	32,213	402,665
PART-TIME FACULTY OFFICE HOURS	115,060	0	115,060	115,060
PART-TIME FACULTY HEALTH BENEFITS	10,974	0	10,974	10,974
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	1,394,822	1,283,236	111,586	1,394,822
FULL TIME STUDENT SUCCESS GRANT	629,549	576,000	53,549	629,549
GENERAL APPORTIONMENT ADJUSTMENT 1	336,714	325,055	11,659	336,714
STRONG WORKFORCE PROGRAM	2,156,948	2,156,948	0	2,156,948
NURSING EDUCATION	97,000	89,240	0	89,240
PHYSICAL PLANT & INST'L SUPPORT	3,142,202	2,890,826	251,376	3,142,202
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 CORRECTION	1,217,351	1,218,486	(1,135)	1,217,351
PRIOR YEAR CORRECTION CATEGORICAL	(179,759)	(179,759)	0	(179,759)
<b>Total</b>	<b>70,116,520</b>	<b>59,416,453</b>	<b>9,608,657</b>	<b>69,025,110</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	53,546,627	48,723,708	4,228,655	52,952,363
APPRENTICE ALLOWANCE	2,670,285	2,456,662	213,623	2,670,285
BASIC SKILLS	698,931	646,556	52,375	698,931
BOG FEE WAIVERS ADMIN.	305,275	270,758	34,517	305,275
S.F.A.A.	1,037,940	954,905	83,035	1,037,940
E.O.P.S.	2,064,617	1,897,462	167,155	2,064,617
C.A.R.E.	131,765	117,544	14,221	131,765
D.S.P.S.	1,770,132	1,628,521	141,611	1,770,132
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,225	19,527	1,698	21,225
DEAF AND HARD OF HEARING	161,725	148,787	12,938	161,725
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	560,704	515,848	44,856	560,704
TANF	106,968	98,411	8,557	106,968
CHILDCARE TAX BAILOUT	243,295	243,295	0	243,295
STUDENT SUCCESS (CREDIT)	6,189,028	5,693,906	495,122	6,189,028
STUDENT SUCCESS (NONCREDIT)	2,581,293	2,374,790	206,503	2,581,293
STUDENT SUCCESS (EQUITY)	3,085,938	2,839,063	246,875	3,085,938
PART-TIME FACULTY COMPENSATION	595,934	548,259	47,675	595,934
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	679,150	409,800	269,350	679,150
GENERAL APPORTIONMENT ADJUSTMENT 1	(3,600,079)	(3,600,079)	0	(3,600,079)
STRONG WORKFORCE PROGRAM	28,507,105	28,507,105	0	28,507,105
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	4,654,155	4,281,823	372,332	4,654,155
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 CORRECTION	1,184,169	1,185,708	(1,539)	1,184,169
PRIOR YEAR CORRECTION CATEGORICAL	412,566	412,566	0	412,566
<b>Total</b>	<b>107,879,748</b>	<b>100,629,045</b>	<b>6,639,559</b>	<b>107,268,604</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	9,923,546	8,882,331	912,920	9,795,251
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	59,124	52,436	6,688	59,124
S.F.A.A.	208,183	191,528	16,655	208,183
E.O.P.S.	1,004,128	923,798	80,330	1,004,128
C.A.R.E.	170,784	157,121	13,663	170,784
D.S.P.S.	605,156	556,744	48,412	605,156
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,319	9,493	826	10,319
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	223,240	205,381	17,859	223,240
TANF	44,002	40,482	3,520	44,002
CHILDCARE TAX BAILOUT	17,095	17,095	0	17,095
STUDENT SUCCESS (CREDIT)	886,966	816,009	70,957	886,966
STUDENT SUCCESS (NONCREDIT)	65,236	60,017	5,219	65,236
STUDENT SUCCESS (EQUITY)	560,707	515,850	44,857	560,707
PART-TIME FACULTY COMPENSATION	124,970	114,972	9,998	124,970
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	178,062	153,900	24,162	178,062
GENERAL APPORTIONMENT ADJUSTMENT 1	88,307	88,307	0	88,307
STRONG WORKFORCE PROGRAM	518,190	518,190	0	518,190
NURSING EDUCATION	125,500	115,460	0	115,460
PHYSICAL PLANT & INST'L SUPPORT	577,403	531,211	46,192	577,403
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 CORRECTION	64,751	65,027	(276)	64,751
PRIOR YEAR CORRECTION CATEGORICAL	103,652	103,652	0	103,652
<b>Total</b>	<b>15,649,321</b>	<b>14,201,804</b>	<b>1,309,182</b>	<b>15,510,986</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	49,995,934	45,034,075	4,350,475	49,384,550
APPRENTICE ALLOWANCE	1,364,617	1,255,448	109,169	1,364,617
BASIC SKILLS	156,254	147,298	8,956	156,254
BOG FEE WAIVERS ADMIN.	194,880	172,847	22,033	194,880
S.F.A.A.	524,044	482,120	41,924	524,044
E.O.P.S.	1,601,300	1,473,196	128,104	1,601,300
C.A.R.E.	188,396	173,324	15,072	188,396
D.S.P.S.	908,173	835,519	72,654	908,173
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,284	10,381	903	11,284
DEAF AND HARD OF HEARING	32,847	30,219	2,628	32,847
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	426,184	392,089	34,095	426,184
TANF	77,695	71,479	6,216	77,695
CHILDCARE TAX BAILOUT	12,263	12,263	0	12,263
STUDENT SUCCESS (CREDIT)	3,448,908	3,172,995	275,913	3,448,908
STUDENT SUCCESS (NONCREDIT)	156,040	143,557	12,483	156,040
STUDENT SUCCESS (EQUITY)	1,705,969	1,569,491	136,478	1,705,969
PART-TIME FACULTY COMPENSATION	266,112	244,823	21,289	266,112
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	1,263	0	1,263	1,263
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	475,527	465,000	10,527	475,527
GENERAL APPORTIONMENT ADJUSTMENT 1	219,878	212,264	7,614	219,878
STRONG WORKFORCE PROGRAM	1,220,672	1,220,672	0	1,220,672
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	2,018,305	1,856,841	161,464	2,018,305
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 CORRECTION	1,158,958	1,159,664	(706)	1,158,958
PRIOR YEAR CORRECTION CATEGORICAL	(446,366)	(446,366)	0	(446,366)
<b>Total</b>	<b>65,990,137</b>	<b>59,943,319</b>	<b>5,418,554</b>	<b>65,361,873</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
2016-2017 SECOND PERIOD APPORTIONMENT**

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**EXHIBIT A**

**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	88,050,630	83,900,084	3,639,129	87,539,213
APPRENTICE ALLOWANCE	481,789	443,246	38,543	481,789
BASIC SKILLS	515,298	488,467	26,831	515,298
BOG FEE WAIVERS ADMIN.	471,340	418,047	53,293	471,340
S.F.A.A.	1,402,661	1,290,448	112,213	1,402,661
E.O.P.S.	2,027,072	1,828,368	198,704	2,027,072
C.A.R.E.	242,183	210,095	32,088	242,183
D.S.P.S.	2,362,205	2,173,229	188,976	2,362,205
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,482	29,883	2,599	32,482
DEAF AND HARD OF HEARING	604,111	555,782	48,329	604,111
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,098,896	1,010,984	87,912	1,098,896
TANF	203,257	186,996	16,261	203,257
CHILDCARE TAX BAILOUT	74,069	74,069	0	74,069
STUDENT SUCCESS (CREDIT)	7,862,031	7,233,069	628,962	7,862,031
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	3,701,354	3,405,246	296,108	3,701,354
PART-TIME FACULTY COMPENSATION	591,414	544,101	47,313	591,414
PART-TIME FACULTY OFFICE HOURS	143,402	0	143,402	143,402
PART-TIME FACULTY HEALTH BENEFITS	9,502	0	9,502	9,502
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	277,710	255,493	22,217	277,710
FULL TIME STUDENT SUCCESS GRANT	1,117,199	880,600	236,599	1,117,199
GENERAL APPORTIONMENT ADJUSTMENT 1	449,192	433,638	15,554	449,192
STRONG WORKFORCE PROGRAM	10,621,780	10,621,780	0	10,621,780
NURSING EDUCATION	382,000	351,440	0	351,440
PHYSICAL PLANT & INST'L SUPPORT	4,581,055	4,214,571	366,484	4,581,055
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 CORRECTION	(990,444)	(988,891)	(1,553)	(990,444)
PRIOR YEAR CORRECTION CATEGORICAL	(251,957)	(251,957)	0	(251,957)
<b>Total</b>	<b>126,060,231</b>	<b>119,308,788</b>	<b>6,209,466</b>	<b>125,518,254</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	46,523,243	46,243,504	245,270	46,488,774
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	220,020	192,881	27,139	220,020
BOG FEE WAIVERS ADMIN.	279,026	247,476	31,550	279,026
S.F.A.A.	733,972	675,254	58,718	733,972
E.O.P.S.	1,455,999	1,339,519	116,480	1,455,999
C.A.R.E.	209,875	190,325	19,550	209,875
D.S.P.S.	1,115,661	1,026,408	89,253	1,115,661
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,160	19,467	1,693	21,160
DEAF AND HARD OF HEARING	78,833	72,526	6,307	78,833
ALTERNATE TEXT PRODUCTION CENTER	1,700,000	1,564,000	136,000	1,700,000
STATE HOSPITAL	0	0	0	0
CALWORKs	825,773	759,711	66,062	825,773
TANF	149,314	137,369	11,945	149,314
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	5,009,486	4,608,727	400,759	5,009,486
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,018,930	1,857,416	161,514	2,018,930
PART-TIME FACULTY COMPENSATION	316,358	291,049	25,309	316,358
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	550,385	612,600	(62,215)	550,385
GENERAL APPORTIONMENT ADJUSTMENT 1	240,012	231,701	8,311	240,012
STRONG WORKFORCE PROGRAM	1,770,527	1,770,527	0	1,770,527
NURSING EDUCATION	182,500	167,900	0	167,900
PHYSICAL PLANT & INST'L SUPPORT	2,486,519	2,287,597	198,922	2,486,519
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 CORRECTION	(2,694,198)	(2,693,340)	(858)	(2,694,198)
PRIOR YEAR CORRECTION CATEGORICAL	243,000	243,000	0	243,000
<b>Total</b>	<b>63,496,395</b>	<b>61,905,617</b>	<b>1,541,709</b>	<b>63,447,326</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	86,355,475	83,185,961	2,778,977	85,964,938
APPRENTICE ALLOWANCE	558,590	513,903	44,687	558,590
BASIC SKILLS	1,036,841	882,589	154,252	1,036,841
BOG FEE WAIVERS ADMIN.	541,176	479,989	61,187	541,176
S.F.A.A.	1,957,955	1,792,119	165,836	1,957,955
E.O.P.S.	2,352,033	2,163,870	188,163	2,352,033
C.A.R.E.	222,478	204,680	17,798	222,478
D.S.P.S.	4,239,048	3,867,375	371,673	4,239,048
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	35,188	32,373	2,815	35,188
DEAF AND HARD OF HEARING	493,890	453,291	40,599	493,890
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	2,113,977	1,944,859	169,118	2,113,977
TANF	377,058	346,893	30,165	377,058
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	8,242,690	7,583,275	659,415	8,242,690
STUDENT SUCCESS (NONCREDIT)	2,393,925	2,202,411	191,514	2,393,925
STUDENT SUCCESS (EQUITY)	5,478,591	5,040,304	438,287	5,478,591
PART-TIME FACULTY COMPENSATION	892,536	821,133	71,403	892,536
PART-TIME FACULTY OFFICE HOURS	361,861	0	361,861	361,861
PART-TIME FACULTY HEALTH BENEFITS	103,232	0	103,232	103,232
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	1,317,013	1,078,300	238,713	1,317,013
GENERAL APPORTIONMENT ADJUSTMENT 1	678,397	654,906	23,491	678,397
STRONG WORKFORCE PROGRAM	3,412,913	3,412,913	0	3,412,913
NURSING EDUCATION	245,200	225,584	0	225,584
PHYSICAL PLANT & INST'L SUPPORT	6,984,120	6,425,390	558,730	6,984,120
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 CORRECTION	(66,825)	(64,518)	(2,307)	(66,825)
PRIOR YEAR CORRECTION CATEGORICAL	514,277	514,277	0	514,277
<b>Total</b>	<b>130,901,639</b>	<b>123,821,877</b>	<b>6,669,609</b>	<b>130,491,486</b>



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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	49,776,464	43,473,281	5,526,525	48,999,806
APPRENTICE ALLOWANCE	219,236	201,697	17,539	219,236
BASIC SKILLS	508,676	549,815	(41,139)	508,676
BOG FEE WAIVERS ADMIN.	225,382	199,900	25,482	225,382
S.F.A.A.	786,005	723,125	62,880	786,005
E.O.P.S.	1,602,317	1,474,132	128,185	1,602,317
C.A.R.E.	110,904	95,675	15,229	110,904
D.S.P.S.	1,969,408	1,801,006	168,402	1,969,408
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,018	11,977	1,041	13,018
DEAF AND HARD OF HEARING	148,736	136,475	12,261	148,736
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	451,691	415,556	36,135	451,691
TANF	81,929	75,375	6,554	81,929
CHILDCARE TAX BAILOUT	81,230	81,230	0	81,230
STUDENT SUCCESS (CREDIT)	3,565,774	3,280,512	285,262	3,565,774
STUDENT SUCCESS (NONCREDIT)	1,782,424	1,639,830	142,594	1,782,424
STUDENT SUCCESS (EQUITY)	2,527,206	2,325,030	202,176	2,527,206
PART-TIME FACULTY COMPENSATION	452,178	416,004	36,174	452,178
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	366,538	342,900	23,638	366,538
GENERAL APPORTIONMENT ADJUSTMENT 1	571,486	551,697	19,789	571,486
STRONG WORKFORCE PROGRAM	2,729,009	2,729,009	0	2,729,009
NURSING EDUCATION	228,000	209,760	0	209,760
PHYSICAL PLANT & INST'L SUPPORT	3,529,801	3,247,417	282,384	3,529,801
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 CORRECTION	1,331,138	1,332,802	(1,664)	1,331,138
PRIOR YEAR CORRECTION CATEGORICAL	22,376	22,376	0	22,376
<b>Total</b>	<b>73,429,926</b>	<b>65,662,461</b>	<b>6,972,567</b>	<b>72,635,028</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	40,206,903	34,539,225	4,969,325	39,508,550
APPRENTICE ALLOWANCE	433,565	398,880	34,685	433,565
BASIC SKILLS	178,731	160,351	18,380	178,731
BOG FEE WAIVERS ADMIN.	302,062	267,913	34,149	302,062
S.F.A.A.	765,623	704,373	61,250	765,623
E.O.P.S.	1,652,048	1,519,884	132,164	1,652,048
C.A.R.E.	325,740	299,681	26,059	325,740
D.S.P.S.	836,245	758,496	77,749	836,245
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,097	10,209	888	11,097
DEAF AND HARD OF HEARING	91,063	83,415	7,648	91,063
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	625,803	575,739	50,064	625,803
TANF	110,835	101,968	8,867	110,835
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,863,699	2,634,603	229,096	2,863,699
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,194,647	2,019,075	175,572	2,194,647
PART-TIME FACULTY COMPENSATION	336,853	309,905	26,948	336,853
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	806,660	697,200	109,460	806,660
GENERAL APPORTIONMENT ADJUSTMENT 1	270,649	261,277	9,372	270,649
STRONG WORKFORCE PROGRAM	2,149,646	2,149,646	0	2,149,646
NURSING EDUCATION	154,000	141,680	0	141,680
PHYSICAL PLANT & INST'L SUPPORT	2,631,850	2,421,302	210,548	2,631,850
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 CORRECTION	376,497	377,376	(879)	376,497
PRIOR YEAR CORRECTION CATEGORICAL	26,783	26,783	0	26,783
<b>Total</b>	<b>57,410,999</b>	<b>50,518,981</b>	<b>6,181,345</b>	<b>56,700,326</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	668,180	598,604	61,003	659,607
APPRENTICE ALLOWANCE	12,562	11,557	1,005	12,562
BASIC SKILLS	210,262	195,539	14,723	210,262
BOG FEE WAIVERS ADMIN.	192,914	171,098	21,816	192,914
S.F.A.A.	638,786	578,483	60,303	638,786
E.O.P.S.	1,835,568	1,688,723	146,845	1,835,568
C.A.R.E.	220,807	203,142	17,665	220,807
D.S.P.S.	1,044,143	938,912	105,231	1,044,143
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,195	19,499	1,696	21,195
DEAF AND HARD OF HEARING	105,404	96,972	8,432	105,404
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	436,927	401,973	34,954	436,927
TANF	86,419	79,505	6,914	86,419
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,944,947	2,709,351	235,596	2,944,947
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,475,576	1,357,530	118,046	1,475,576
PART-TIME FACULTY COMPENSATION	238,783	219,680	19,103	238,783
PART-TIME FACULTY OFFICE HOURS	514,628	0	514,628	514,628
PART-TIME FACULTY HEALTH BENEFITS	5,682	0	5,682	5,682
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	332,522	287,400	45,122	332,522
GENERAL APPORTIONMENT ADJUSTMENT 1	237,025	228,818	8,207	237,025
STRONG WORKFORCE PROGRAM	2,229,959	2,229,959	0	2,229,959
NURSING EDUCATION	205,300	188,876	0	188,876
PHYSICAL PLANT & INST'L SUPPORT	1,908,145	1,755,493	152,652	1,908,145
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 CORRECTION	639,156	638,993	163	639,156
PRIOR YEAR CORRECTION CATEGORICAL	135,007	135,007	0	135,007
<b>Total</b>	<b>16,399,897</b>	<b>14,795,114</b>	<b>1,579,786</b>	<b>16,374,900</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	405,615	372,590	28,956	401,546
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	90,255	80,048	10,207	90,255
S.F.A.A.	293,514	270,033	23,481	293,514
E.O.P.S.	481,374	442,864	38,510	481,374
C.A.R.E.	112,502	98,902	13,600	112,502
D.S.P.S.	716,690	659,355	57,335	716,690
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,713	9,856	857	10,713
DEAF AND HARD OF HEARING	22,993	21,154	1,839	22,993
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	278,598	250,273	28,325	278,598
TANF	52,103	47,935	4,168	52,103
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,622,730	1,492,912	129,818	1,622,730
STUDENT SUCCESS (NONCREDIT)	107,287	98,704	8,583	107,287
STUDENT SUCCESS (EQUITY)	871,958	802,201	69,757	871,958
PART-TIME FACULTY COMPENSATION	221,553	203,829	17,724	221,553
PART-TIME FACULTY OFFICE HOURS	49,213	0	49,213	49,213
PART-TIME FACULTY HEALTH BENEFITS	3,432	0	3,432	3,432
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	130,857	179,100	(48,243)	130,857
GENERAL APPORTIONMENT ADJUSTMENT 1	152,971	147,674	5,297	152,971
STRONG WORKFORCE PROGRAM	681,863	681,863	0	681,863
NURSING EDUCATION	125,500	115,460	0	115,460
PHYSICAL PLANT & INST'L SUPPORT	1,337,161	1,230,188	106,973	1,337,161
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 CORRECTION	458,178	458,061	117	458,178
PRIOR YEAR CORRECTION CATEGORICAL	159,183	159,183	0	159,183
<b>Total</b>	<b>8,536,243</b>	<b>7,964,985</b>	<b>557,149</b>	<b>8,522,134</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	927,581	849,068	68,839	917,907
APPRENTICE ALLOWANCE	231,196	212,700	18,496	231,196
BASIC SKILLS	270,000	248,400	21,600	270,000
BOG FEE WAIVERS ADMIN.	226,332	200,733	25,599	226,332
S.F.A.A.	878,859	806,211	72,648	878,859
E.O.P.S.	1,730,757	1,590,311	140,446	1,730,757
C.A.R.E.	151,312	131,011	20,301	151,312
D.S.P.S.	1,715,101	1,567,043	148,058	1,715,101
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	31,807	29,262	2,545	31,807
DEAF AND HARD OF HEARING	200,440	184,405	16,035	200,440
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	407,995	375,355	32,640	407,995
TANF	88,556	81,472	7,084	88,556
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,515,353	4,154,125	361,228	4,515,353
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,455,588	1,339,141	116,447	1,455,588
PART-TIME FACULTY COMPENSATION	356,800	328,256	28,544	356,800
PART-TIME FACULTY OFFICE HOURS	149,621	0	149,621	149,621
PART-TIME FACULTY HEALTH BENEFITS	6,071	0	6,071	6,071
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	376,488	307,700	68,788	376,488
GENERAL APPORTIONMENT ADJUSTMENT 1	153,696	148,374	5,322	153,696
STRONG WORKFORCE PROGRAM	2,076,866	2,076,866	0	2,076,866
NURSING EDUCATION	199,600	183,632	0	183,632
PHYSICAL PLANT & INST'L SUPPORT	2,820,900	2,595,228	225,672	2,820,900
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 CORRECTION	956,010	955,765	245	956,010
PRIOR YEAR CORRECTION CATEGORICAL	364,485	364,485	0	364,485
<b>Total</b>	<b>20,351,414</b>	<b>18,789,543</b>	<b>1,536,229</b>	<b>20,325,772</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	26,845,460	24,447,327	2,102,643	26,549,970
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	164,512	205,206	(40,694)	164,512
BOG FEE WAIVERS ADMIN.	181,867	161,305	20,562	181,867
S.F.A.A.	534,810	492,025	42,785	534,810
E.O.P.S.	1,344,522	1,236,960	107,562	1,344,522
C.A.R.E.	106,379	97,869	8,510	106,379
D.S.P.S.	1,359,023	1,250,301	108,722	1,359,023
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,198	10,302	896	11,198
DEAF AND HARD OF HEARING	65,694	60,438	5,256	65,694
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	178,880	164,570	14,310	178,880
TANF	36,638	33,707	2,931	36,638
CHILDCARE TAX BAILOUT	29,770	29,770	0	29,770
STUDENT SUCCESS (CREDIT)	2,333,209	2,146,552	186,657	2,333,209
STUDENT SUCCESS (NONCREDIT)	88,173	81,119	7,054	88,173
STUDENT SUCCESS (EQUITY)	1,256,144	1,155,652	100,492	1,256,144
PART-TIME FACULTY COMPENSATION	272,387	250,596	21,791	272,387
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	485,246	419,400	65,846	485,246
GENERAL APPORTIONMENT ADJUSTMENT 1	255,229	246,391	8,838	255,229
STRONG WORKFORCE PROGRAM	4,978,533	4,978,533	0	4,978,533
NURSING EDUCATION	222,400	204,608	0	204,608
PHYSICAL PLANT & INST'L SUPPORT	2,124,198	1,954,262	169,936	2,124,198
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 CORRECTION	650,514	651,209	(695)	650,514
PRIOR YEAR CORRECTION CATEGORICAL	69,112	69,112	0	69,112
<b>Total</b>	<b>43,593,898</b>	<b>40,347,214</b>	<b>2,933,402</b>	<b>43,280,616</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	44,911,032	47,117,311	(902,745)	46,214,566
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,106	104,136	(14,030)	90,106
BOG FEE WAIVERS ADMIN.	184,244	163,413	20,831	184,244
S.F.A.A.	482,636	444,025	38,611	482,636
E.O.P.S.	548,180	504,326	43,854	548,180
C.A.R.E.	77,461	71,264	6,197	77,461
D.S.P.S.	1,146,455	1,054,739	91,716	1,146,455
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,408	10,495	913	11,408
DEAF AND HARD OF HEARING	32,847	30,219	2,628	32,847
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	387,369	356,379	30,990	387,369
TANF	71,251	65,551	5,700	71,251
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,086,019	2,839,137	246,882	3,086,019
STUDENT SUCCESS (NONCREDIT)	77,697	71,481	6,216	77,697
STUDENT SUCCESS (EQUITY)	1,360,970	1,252,092	108,878	1,360,970
PART-TIME FACULTY COMPENSATION	329,802	303,418	26,384	329,802
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	403,909	329,100	74,809	403,909
GENERAL APPORTIONMENT ADJUSTMENT 1	249,710	241,063	8,647	249,710
STRONG WORKFORCE PROGRAM	919,811	919,811	0	919,811
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	2,553,817	2,349,512	204,305	2,553,817
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 CORRECTION	(1,388,128)	(1,387,342)	(786)	(1,388,128)
PRIOR YEAR CORRECTION CATEGORICAL	146,964	146,964	0	146,964
<b>Total</b>	<b>55,743,560</b>	<b>57,047,094</b>	<b>0</b>	<b>57,047,094</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	58,050,951	53,225,238	4,231,104	57,456,342
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	347,059	323,435	23,624	347,059
BOG FEE WAIVERS ADMIN.	341,790	303,150	38,640	341,790
S.F.A.A.	889,508	816,943	72,565	889,508
E.O.P.S.	1,315,554	1,210,310	105,244	1,315,554
C.A.R.E.	88,792	81,689	7,103	88,792
D.S.P.S.	1,851,817	1,703,672	148,145	1,851,817
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,083	11,116	967	12,083
DEAF AND HARD OF HEARING	328,472	302,194	26,278	328,472
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	317,502	292,102	25,400	317,502
TANF	59,652	54,880	4,772	59,652
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,372,671	5,862,857	509,814	6,372,671
STUDENT SUCCESS (NONCREDIT)	80,031	73,629	6,402	80,031
STUDENT SUCCESS (EQUITY)	1,950,876	1,794,806	156,070	1,950,876
PART-TIME FACULTY COMPENSATION	454,212	417,875	36,337	454,212
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	659,606	570,100	89,506	659,606
GENERAL APPORTIONMENT ADJUSTMENT 1	370,970	358,125	12,845	370,970
STRONG WORKFORCE PROGRAM	871,012	871,012	0	871,012
NURSING EDUCATION	268,000	246,560	0	246,560
PHYSICAL PLANT & INST'L SUPPORT	3,502,764	3,222,543	280,221	3,502,764
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 CORRECTION	(3,727,761)	(3,726,726)	(1,035)	(3,727,761)
PRIOR YEAR CORRECTION CATEGORICAL	(58,855)	(58,855)	0	(58,855)
<b>Total</b>	<b>74,346,706</b>	<b>67,956,655</b>	<b>5,774,002</b>	<b>73,730,657</b>



**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**SEQUOIAS COMMUNITY COLLEGE DISTRICT  
TULARE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	31,456,668	28,208,566	2,847,881	31,056,447
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	149,735	112,659	37,076	149,735
BOG FEE WAIVERS ADMIN.	166,316	147,511	18,805	166,316
S.F.A.A.	430,702	387,046	43,656	430,702
E.O.P.S.	1,251,350	1,151,242	100,108	1,251,350
C.A.R.E.	226,442	208,327	18,115	226,442
D.S.P.S.	1,150,887	1,047,966	102,921	1,150,887
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,691	9,836	855	10,691
DEAF AND HARD OF HEARING	394	0	394	394
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	529,322	486,976	42,346	529,322
TANF	94,817	87,232	7,585	94,817
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,281,374	3,018,864	262,510	3,281,374
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,445,356	1,329,728	115,628	1,445,356
PART-TIME FACULTY COMPENSATION	244,447	224,891	19,556	244,447
PART-TIME FACULTY OFFICE HOURS	11,146	0	11,146	11,146
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	741,290	590,700	150,590	741,290
GENERAL APPORTIONMENT ADJUSTMENT 1	155,269	149,893	5,376	155,269
STRONG WORKFORCE PROGRAM	999,157	999,157	0	999,157
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,514,309	1,393,164	121,145	1,514,309
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 CORRECTION	(950,347)	(949,801)	(546)	(950,347)
PRIOR YEAR CORRECTION CATEGORICAL	109,383	109,383	0	109,383
<b>Total</b>	<b>43,078,708</b>	<b>38,773,340</b>	<b>3,905,147</b>	<b>42,678,487</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	15,256,977	15,665,262	(408,285)	15,256,977
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	103,180	91,512	11,668	103,180
S.F.A.A.	314,581	284,735	29,846	314,581
E.O.P.S.	1,142,822	1,051,396	91,426	1,142,822
C.A.R.E.	147,846	129,661	18,185	147,846
D.S.P.S.	543,604	490,916	52,688	543,604
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,581	9,735	846	10,581
DEAF AND HARD OF HEARING	29,956	27,197	2,759	29,956
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	380,170	349,756	30,414	380,170
TANF	69,225	63,687	5,538	69,225
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,621,510	1,491,789	129,721	1,621,510
STUDENT SUCCESS (NONCREDIT)	31,973	29,415	2,558	31,973
STUDENT SUCCESS (EQUITY)	980,460	902,023	78,437	980,460
PART-TIME FACULTY COMPENSATION	176,175	162,081	14,094	176,175
PART-TIME FACULTY OFFICE HOURS	26,572	0	26,572	26,572
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	411,552	378,628	32,924	411,552
FULL TIME STUDENT SUCCESS GRANT	471,593	402,600	68,993	471,593
GENERAL APPORTIONMENT ADJUSTMENT 1	130,265	125,754	4,511	130,265
STRONG WORKFORCE PROGRAM	753,184	753,184	0	753,184
NURSING EDUCATION	154,000	141,680	0	141,680
PHYSICAL PLANT & INST'L SUPPORT	1,044,919	961,325	83,594	1,044,919
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 CORRECTION	313,808	314,196	(388)	313,808
PRIOR YEAR CORRECTION CATEGORICAL	(400)	(400)	0	(400)
<b>Total</b>	<b>24,264,553</b>	<b>23,968,932</b>	<b>283,301</b>	<b>24,252,233</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**SIERRA COMMUNITY COLLEGE DISTRICT  
PLACER COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	781,138	650,426	114,606	765,032
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	105,726	141,147	(35,421)	105,726
BOG FEE WAIVERS ADMIN.	203,703	180,672	23,031	203,703
S.F.A.A.	594,468	546,911	47,557	594,468
E.O.P.S.	844,966	777,369	67,597	844,966
C.A.R.E.	177,849	163,621	14,228	177,849
D.S.P.S.	831,936	765,381	66,555	831,936
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,146	10,254	892	11,146
DEAF AND HARD OF HEARING	68,511	63,030	5,481	68,511
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	296,668	339,980	(43,312)	296,668
TANF	70,514	64,873	5,641	70,514
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,641,845	3,350,497	291,348	3,641,845
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,400,110	1,288,101	112,009	1,400,110
PART-TIME FACULTY COMPENSATION	306,729	282,191	24,538	306,729
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	875,060	805,055	70,005	875,060
FULL TIME STUDENT SUCCESS GRANT	401,942	347,400	54,542	401,942
GENERAL APPORTIONMENT ADJUSTMENT 1	258,608	249,653	8,955	258,608
STRONG WORKFORCE PROGRAM	1,267,413	1,267,413	0	1,267,413
NURSING EDUCATION	79,900	73,508	0	73,508
PHYSICAL PLANT & INST'L SUPPORT	2,402,999	2,210,759	192,240	2,402,999
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 CORRECTION	667,773	667,564	209	667,773
PRIOR YEAR CORRECTION CATEGORICAL	142,701	142,701	0	142,701
<b>Total</b>	<b>15,491,705</b>	<b>14,448,506</b>	<b>1,020,701</b>	<b>15,469,207</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	10,984,799	9,971,786	888,193	10,859,979
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	23,800	21,077	2,723	23,800
S.F.A.A.	127,523	117,321	10,202	127,523
E.O.P.S.	427,909	393,676	34,233	427,909
C.A.R.E.	68,388	62,917	5,471	68,388
D.S.P.S.	296,334	272,627	23,707	296,334
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,253	9,433	820	10,253
DEAF AND HARD OF HEARING	0	0	0	0
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	136,118	125,229	10,889	136,118
TANF	30,010	27,609	2,401	30,010
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	489,893	450,702	39,191	489,893
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	279,428	257,074	22,354	279,428
PART-TIME FACULTY COMPENSATION	108,143	99,492	8,651	108,143
PART-TIME FACULTY OFFICE HOURS	8,786	0	8,786	8,786
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	81,926	67,200	14,726	81,926
GENERAL APPORTIONMENT ADJUSTMENT 1	47,630	45,981	1,649	47,630
STRONG WORKFORCE PROGRAM	218,885	218,885	0	218,885
NURSING EDUCATION	97,000	89,240	0	89,240
PHYSICAL PLANT & INST'L SUPPORT	466,295	428,991	37,304	466,295
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 CORRECTION	48,114	48,308	(194)	48,114
PRIOR YEAR CORRECTION CATEGORICAL	(138,961)	(138,961)	0	(138,961)
<b>Total</b>	<b>13,902,273</b>	<b>12,651,387</b>	<b>1,118,306</b>	<b>13,769,693</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	20,727,132	19,446,051	1,123,230	20,569,281
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	95,606	(5,606)	90,000
BOG FEE WAIVERS ADMIN.	109,015	96,687	12,328	109,015
S.F.A.A.	328,187	301,932	26,255	328,187
E.O.P.S.	497,054	457,290	39,764	497,054
C.A.R.E.	75,444	69,408	6,036	75,444
D.S.P.S.	453,585	417,298	36,287	453,585
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,648	9,796	852	10,648
DEAF AND HARD OF HEARING	67,722	62,304	5,418	67,722
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	232,111	213,542	18,569	232,111
TANF	45,475	41,837	3,638	45,475
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,729,631	1,591,261	138,370	1,729,631
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,025,127	943,117	82,010	1,025,127
PART-TIME FACULTY COMPENSATION	220,890	203,219	17,671	220,890
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	189,170	148,500	40,670	189,170
GENERAL APPORTIONMENT ADJUSTMENT 1	144,649	139,640	5,009	144,649
STRONG WORKFORCE PROGRAM	1,416,804	1,416,804	0	1,416,804
NURSING EDUCATION	222,400	204,608	0	204,608
PHYSICAL PLANT & INST'L SUPPORT	1,338,569	1,231,483	107,086	1,338,569
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 CORRECTION	(253,896)	(77,223)	(176,673)	(253,896)
PRIOR YEAR CORRECTION CATEGORICAL	83,188	83,188	0	83,188
<b>Total</b>	<b>28,812,905</b>	<b>27,156,348</b>	<b>1,480,914</b>	<b>28,637,262</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	25,197,762	21,930,677	2,864,525	24,795,202
APPRENTICE ALLOWANCE	230,316	211,891	18,425	230,316
BASIC SKILLS	110,439	106,562	3,877	110,439
BOG FEE WAIVERS ADMIN.	198,151	175,748	22,403	198,151
S.F.A.A.	609,195	553,627	55,568	609,195
E.O.P.S.	803,602	739,314	64,288	803,602
C.A.R.E.	78,457	72,180	6,277	78,457
D.S.P.S.	2,782,868	2,560,239	222,629	2,782,868
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,773	10,831	942	11,773
DEAF AND HARD OF HEARING	267,277	245,895	21,382	267,277
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	541,749	397,209	144,540	541,749
TANF	86,958	70,801	16,157	86,958
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,103,886	2,855,575	248,311	3,103,886
STUDENT SUCCESS (NONCREDIT)	415,396	382,164	33,232	415,396
STUDENT SUCCESS (EQUITY)	2,005,582	1,845,135	160,447	2,005,582
PART-TIME FACULTY COMPENSATION	400,316	368,291	32,025	400,316
PART-TIME FACULTY OFFICE HOURS	1,027,519	0	1,027,519	1,027,519
PART-TIME FACULTY HEALTH BENEFITS	18,790	0	18,790	18,790
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	372,976	343,138	29,838	372,976
FULL TIME STUDENT SUCCESS GRANT	290,176	289,800	376	290,176
GENERAL APPORTIONMENT ADJUSTMENT 1	328,812	317,427	11,385	328,812
STRONG WORKFORCE PROGRAM	1,641,874	1,641,874	0	1,641,874
NURSING EDUCATION	268,000	246,560	0	246,560
PHYSICAL PLANT & INST'L SUPPORT	3,112,095	2,863,127	248,968	3,112,095
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 CORRECTION	2,164,870	2,165,820	(950)	2,164,870
PRIOR YEAR CORRECTION CATEGORICAL	(222,033)	(222,033)	0	(222,033)
<b>Total</b>	<b>45,906,806</b>	<b>40,231,852</b>	<b>5,250,954</b>	<b>45,482,806</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	1,483,403	1,355,604	112,052	1,467,656
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	469,694	410,144	59,550	469,694
BOG FEE WAIVERS ADMIN.	277,275	245,923	31,352	277,275
S.F.A.A.	888,906	817,794	71,112	888,906
E.O.P.S.	1,605,573	1,477,127	128,446	1,605,573
C.A.R.E.	138,768	121,310	17,458	138,768
D.S.P.S.	2,731,795	2,491,552	240,243	2,731,795
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,644	20,832	1,812	22,644
DEAF AND HARD OF HEARING	66,482	60,438	6,044	66,482
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	439,823	404,637	35,186	439,823
TANF	86,900	79,948	6,952	86,900
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	5,790,197	5,326,981	463,216	5,790,197
STUDENT SUCCESS (NONCREDIT)	133,848	123,140	10,708	133,848
STUDENT SUCCESS (EQUITY)	1,942,117	1,786,748	155,369	1,942,117
PART-TIME FACULTY COMPENSATION	487,297	448,313	38,984	487,297
PART-TIME FACULTY OFFICE HOURS	749,565	0	749,565	749,565
PART-TIME FACULTY HEALTH BENEFITS	27,443	0	27,443	27,443
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	529,451	459,000	70,451	529,451
GENERAL APPORTIONMENT ADJUSTMENT 1	219,095	211,508	7,587	219,095
STRONG WORKFORCE PROGRAM	2,486,197	2,486,197	0	2,486,197
NURSING EDUCATION	268,000	246,560	0	246,560
PHYSICAL PLANT & INST'L SUPPORT	4,120,537	3,790,894	329,643	4,120,537
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 CORRECTION	1,263,491	1,263,168	323	1,263,491
PRIOR YEAR CORRECTION CATEGORICAL	75,074	75,074	0	75,074
<b>Total</b>	<b>26,363,575</b>	<b>23,762,892</b>	<b>2,563,496</b>	<b>26,326,388</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	44,240,858	40,786,284	3,028,913	43,815,197
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	254,245	303,189	(48,944)	254,245
BOG FEE WAIVERS ADMIN.	283,524	251,470	32,054	283,524
S.F.A.A.	678,952	576,653	102,299	678,952
E.O.P.S.	2,232,991	2,054,352	178,639	2,232,991
C.A.R.E.	200,115	184,106	16,009	200,115
D.S.P.S.	1,854,286	1,695,094	159,192	1,854,286
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,217	10,320	897	11,217
DEAF AND HARD OF HEARING	49,665	45,329	4,336	49,665
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	481,634	443,103	38,531	481,634
TANF	86,900	79,948	6,952	86,900
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,423,466	3,149,589	273,877	3,423,466
STUDENT SUCCESS (NONCREDIT)	59,328	54,582	4,746	59,328
STUDENT SUCCESS (EQUITY)	1,918,207	1,764,750	153,457	1,918,207
PART-TIME FACULTY COMPENSATION	283,876	261,166	22,710	283,876
PART-TIME FACULTY OFFICE HOURS	52,864	0	52,864	52,864
PART-TIME FACULTY HEALTH BENEFITS	6,549	0	6,549	6,549
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	935,435	658,500	276,935	935,435
GENERAL APPORTIONMENT ADJUSTMENT 1	261,750	252,687	9,063	261,750
STRONG WORKFORCE PROGRAM	1,435,134	1,435,134	0	1,435,134
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	2,482,572	2,283,966	198,606	2,482,572
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 CORRECTION	255,220	256,093	(873)	255,220
PRIOR YEAR CORRECTION CATEGORICAL	163,002	163,002	0	163,002
<b>Total</b>	<b>61,922,790</b>	<b>56,963,437</b>	<b>4,516,812</b>	<b>61,480,249</b>



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**STATE CENTER COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	88,010,356	77,286,818	9,402,218	86,689,036
APPRENTICE ALLOWANCE	62,446	57,450	4,996	62,446
BASIC SKILLS	378,695	423,654	(44,959)	378,695
BOG FEE WAIVERS ADMIN.	589,322	522,692	66,630	589,322
S.F.A.A.	1,566,511	1,476,867	89,644	1,566,511
E.O.P.S.	3,105,090	2,856,683	248,407	3,105,090
C.A.R.E.	366,731	337,393	29,338	366,731
D.S.P.S.	3,796,384	3,492,673	303,711	3,796,384
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,620	30,010	2,610	32,620
DEAF AND HARD OF HEARING	14,639	13,468	1,171	14,639
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,407,519	1,433,377	(25,858)	1,407,519
TANF	279,480	257,122	22,358	279,480
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	7,904,169	7,271,835	632,334	7,904,169
STUDENT SUCCESS (NONCREDIT)	24,625	22,655	1,970	24,625
STUDENT SUCCESS (EQUITY)	4,183,874	3,849,164	334,710	4,183,874
PART-TIME FACULTY COMPENSATION	601,965	553,808	48,157	601,965
PART-TIME FACULTY OFFICE HOURS	1,000	0	1,000	1,000
PART-TIME FACULTY HEALTH BENEFITS	4,167	0	4,167	4,167
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	711,582	654,655	56,927	711,582
FULL TIME STUDENT SUCCESS GRANT	1,973,102	1,705,300	267,802	1,973,102
GENERAL APPORTIONMENT ADJUSTMENT 1	461,043	445,079	15,964	461,043
STRONG WORKFORCE PROGRAM	10,734,127	10,734,127	0	10,734,127
NURSING EDUCATION	439,000	403,880	0	403,880
PHYSICAL PLANT & INST'L SUPPORT	4,688,377	4,313,307	375,070	4,688,377
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 CORRECTION	960,111	961,748	(1,637)	960,111
PRIOR YEAR CORRECTION CATEGORICAL	(249,313)	(249,313)	0	(249,313)
<b>Total</b>	<b>132,107,622</b>	<b>118,914,452</b>	<b>11,836,730</b>	<b>130,751,182</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE  
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**VENTURA COMMUNITY COLLEGE DISTRICT  
VENTURA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	46,567,375	45,810,900	663,265	46,474,165
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	299,666	263,758	35,908	299,666
BOG FEE WAIVERS ADMIN.	378,649	335,833	42,816	378,649
S.F.A.A.	1,185,774	1,089,976	95,798	1,185,774
E.O.P.S.	2,496,615	2,296,886	199,729	2,496,615
C.A.R.E.	368,552	339,068	29,484	368,552
D.S.P.S.	2,606,767	2,398,226	208,541	2,606,767
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,213	29,636	2,577	32,213
DEAF AND HARD OF HEARING	272,280	250,498	21,782	272,280
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	632,382	669,191	(36,809)	632,382
TANF	141,580	130,254	11,326	141,580
CHILDCARE TAX BAILOUT	96,310	96,310	0	96,310
STUDENT SUCCESS (CREDIT)	6,258,280	5,757,618	500,662	6,258,280
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,559,231	2,354,493	204,738	2,559,231
PART-TIME FACULTY COMPENSATION	545,734	502,075	43,659	545,734
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	989,930	1,001,700	(11,770)	989,930
GENERAL APPORTIONMENT ADJUSTMENT 1	445,240	429,823	15,417	445,240
STRONG WORKFORCE PROGRAM	2,054,420	2,054,420	0	2,054,420
NURSING EDUCATION	410,600	377,752	0	377,752
PHYSICAL PLANT & INST'L SUPPORT	4,138,099	3,807,051	331,048	4,138,099
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 CORRECTION	(2,846,137)	(2,844,750)	(1,387)	(2,846,137)
PRIOR YEAR CORRECTION CATEGORICAL	48,343	48,343	0	48,343
<b>Total</b>	<b>69,741,903</b>	<b>67,259,061</b>	<b>2,356,784</b>	<b>69,615,845</b>

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	32,468,848	29,349,981	2,734,570	32,084,551
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	114,803	216,547	(101,744)	114,803
BOG FEE WAIVERS ADMIN.	190,459	168,925	21,534	190,459
S.F.A.A.	481,354	442,846	38,508	481,354
E.O.P.S.	1,095,022	1,007,420	87,602	1,095,022
C.A.R.E.	328,026	301,784	26,242	328,026
D.S.P.S.	516,230	464,082	52,148	516,230
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,736	9,877	859	10,736
DEAF AND HARD OF HEARING	59,125	54,395	4,730	59,125
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	675,707	621,650	54,057	675,707
TANF	119,120	109,590	9,530	119,120
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,035,470	1,872,632	162,838	2,035,470
STUDENT SUCCESS (NONCREDIT)	23,185	21,330	1,855	23,185
STUDENT SUCCESS (EQUITY)	1,521,996	1,400,236	121,760	1,521,996
PART-TIME FACULTY COMPENSATION	239,957	220,760	19,197	239,957
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	496,148	364,000	132,148	496,148
GENERAL APPORTIONMENT ADJUSTMENT 1	164,183	158,498	5,685	164,183
STRONG WORKFORCE PROGRAM	1,215,020	1,215,020	0	1,215,020
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	1,483,551	1,364,867	118,684	1,483,551
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 CORRECTION	287,784	288,317	(533)	287,784
PRIOR YEAR CORRECTION CATEGORICAL	69,049	69,049	0	69,049
<b>Total</b>	<b>43,806,773</b>	<b>39,915,926</b>	<b>3,489,670</b>	<b>43,405,596</b>

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**WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	23,212,900	19,934,252	2,874,664	22,808,916
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	180,000
BOG FEE WAIVERS ADMIN.	97,470	86,443	11,027	97,470
S.F.A.A.	312,202	284,886	27,316	312,202
E.O.P.S.	823,818	757,913	65,905	823,818
C.A.R.E.	201,965	185,808	16,157	201,965
D.S.P.S.	481,641	443,110	38,531	481,641
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	20,470	18,832	1,638	20,470
DEAF AND HARD OF HEARING	9,488	8,729	759	9,488
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	355,539	327,096	28,443	355,539
TANF	72,907	67,074	5,833	72,907
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,671,073	1,537,387	133,686	1,671,073
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	802,532	738,329	64,203	802,532
PART-TIME FACULTY COMPENSATION	158,904	146,192	12,712	158,904
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	346,001	401,100	(55,099)	346,001
GENERAL APPORTIONMENT ADJUSTMENT 1	95,786	92,469	3,317	95,786
STRONG WORKFORCE PROGRAM	362,836	362,836	0	362,836
NURSING EDUCATION	114,100	104,972	0	104,972
PHYSICAL PLANT & INST'L SUPPORT	850,784	782,721	68,063	850,784
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 CORRECTION	181,786	182,150	(364)	181,786
PRIOR YEAR CORRECTION CATEGORICAL	49,729	49,729	0	49,729
<b>Total</b>	<b>30,461,931</b>	<b>26,737,628</b>	<b>3,311,191</b>	<b>30,048,819</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT A**

**WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2017	June Payment	Total Paid Thru. June 2017
STATE GENERAL APPORTIONMENT	13,846,663	12,159,782	1,479,029	13,638,811
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	90,000	82,800	7,200	90,000
BOG FEE WAIVERS ADMIN.	44,061	39,075	4,986	44,061
S.F.A.A.	156,575	144,049	12,526	156,575
E.O.P.S.	348,105	320,257	27,848	348,105
C.A.R.E.	41,410	38,097	3,313	41,410
D.S.P.S.	278,904	245,742	33,162	278,904
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,404	9,572	832	10,404
DEAF AND HARD OF HEARING	15,357	13,766	1,591	15,357
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	154,482	142,123	12,359	154,482
TANF	32,587	66,292	(33,705)	32,587
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,061,576	976,650	84,926	1,061,576
STUDENT SUCCESS (NONCREDIT)	14,894	13,702	1,192	14,894
STUDENT SUCCESS (EQUITY)	446,935	411,180	35,755	446,935
PART-TIME FACULTY COMPENSATION	102,876	94,646	8,230	102,876
PART-TIME FACULTY OFFICE HOURS	11,768	0	11,768	11,768
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	160,360	105,000	55,360	160,360
GENERAL APPORTIONMENT ADJUSTMENT 1	59,239	57,188	2,051	59,239
STRONG WORKFORCE PROGRAM	130,120	130,120	0	130,120
NURSING EDUCATION	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	411,987	379,028	32,959	411,987
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 CORRECTION	(1,310,755)	(1,310,464)	(291)	(1,310,755)
PRIOR YEAR CORRECTION CATEGORICAL	117,594	117,594	0	117,594
<b>Total</b>	16,225,142	14,236,199	1,781,091	16,017,290

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	738,935	682,757	49,256	732,013
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	194,938	167,818	27,120	194,938
BOG FEE WAIVERS ADMIN.	135,214	119,920	15,294	135,214
S.F.A.A.	521,104	478,480	42,624	521,104
E.O.P.S.	1,358,301	1,249,637	108,664	1,358,301
C.A.R.E.	146,521	134,799	11,722	146,521
D.S.P.S.	1,217,836	1,120,409	97,427	1,217,836
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,412	19,699	1,713	21,412
DEAF AND HARD OF HEARING	17,300	15,916	1,384	17,300
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	330,814	304,349	26,465	330,814
TANF	68,802	26,986	41,816	68,802
CHILDCARE TAX BAILOUT	51,886	51,886	0	51,886
STUDENT SUCCESS (CREDIT)	3,028,397	2,786,125	242,272	3,028,397
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,158,375	1,065,705	92,670	1,158,375
PART-TIME FACULTY COMPENSATION	276,952	254,796	22,156	276,952
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	278,027	228,000	50,027	278,027
GENERAL APPORTIONMENT ADJUSTMENT 1	271,461	262,061	9,400	271,461
STRONG WORKFORCE PROGRAM	1,222,503	1,222,503	0	1,222,503
NURSING EDUCATION	154,000	141,680	0	141,680
PHYSICAL PLANT & INST'L SUPPORT	2,277,618	2,095,409	182,209	2,277,618
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 CORRECTION	719,567	719,383	184	719,567
PRIOR YEAR CORRECTION CATEGORICAL	89,596	89,596	0	89,596
<b>Total</b>	<b>14,339,559</b>	<b>13,297,914</b>	<b>1,022,403</b>	<b>14,320,317</b>

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**YOSEMITE COMMUNITY COLLEGE DISTRICT  
STANISLAUS COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	27,687,895	27,436,928	220,044	27,656,972
APPRENTICE ALLOWANCE	11,000	10,120	880	11,000
BASIC SKILLS	215,067	189,921	25,146	215,067
BOG FEE WAIVERS ADMIN.	290,472	257,628	32,844	290,472
S.F.A.A.	806,543	739,212	67,331	806,543
E.O.P.S.	1,808,922	1,664,208	144,714	1,808,922
C.A.R.E.	221,120	203,430	17,690	221,120
D.S.P.S.	2,784,402	2,532,762	251,640	2,784,402
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,290	19,587	1,703	21,290
DEAF AND HARD OF HEARING	44,015	40,494	3,521	44,015
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	803,571	739,285	64,286	803,571
TANF	147,288	135,505	11,783	147,288
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,747,367	3,447,578	299,789	3,747,367
STUDENT SUCCESS (NONCREDIT)	96,811	89,066	7,745	96,811
STUDENT SUCCESS (EQUITY)	2,371,552	2,181,828	189,724	2,371,552
PART-TIME FACULTY COMPENSATION	341,693	314,358	27,335	341,693
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	793,924	731,400	62,524	793,924
GENERAL APPORTIONMENT ADJUSTMENT 1	289,241	279,226	10,015	289,241
STRONG WORKFORCE PROGRAM	1,738,829	1,738,829	0	1,738,829
NURSING EDUCATION	268,000	246,560	0	246,560
PHYSICAL PLANT & INST'L SUPPORT	2,669,678	2,456,104	213,574	2,669,678
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 CORRECTION	305,135	306,056	(921)	305,135
PRIOR YEAR CORRECTION CATEGORICAL	13,236	13,236	0	13,236
<b>Total</b>	<b>47,537,051</b>	<b>45,833,321</b>	<b>1,651,367</b>	<b>47,484,688</b>

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**YUBA COMMUNITY COLLEGE DISTRICT  
YUBA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	10,462,622	11,782,021	(693,402)	11,088,619
APPRENTICE ALLOWANCE	0	0	0	0
BASIC SKILLS	180,000	165,600	14,400	180,000
BOG FEE WAIVERS ADMIN.	35,275	31,283	3,992	35,275
S.F.A.A.	434,295	393,346	40,949	434,295
E.O.P.S.	1,481,814	1,361,283	120,531	1,481,814
C.A.R.E.	306,677	282,143	24,534	306,677
D.S.P.S.	812,582	747,575	65,007	812,582
HIGH TECH CENTER TRAINING UNIT	0	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	20,672	19,018	1,654	20,672
DEAF AND HARD OF HEARING	110,220	101,402	8,818	110,220
ALTERNATE TEXT PRODUCTION CENTER	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	510,800	469,936	40,864	510,800
TANF	98,683	90,788	7,895	98,683
CHILDCARE TAX BAILOUT	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,226,282	2,048,179	178,103	2,226,282
STUDENT SUCCESS (NONCREDIT)	21,795	20,051	1,744	21,795
STUDENT SUCCESS (EQUITY)	1,118,236	1,028,777	89,459	1,118,236
PART-TIME FACULTY COMPENSATION	207,252	190,672	16,580	207,252
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	60,000	60,000	0	60,000
CAFYES	0	0	0	0
FULL TIME STUDENT SUCCESS GRANT	363,436	387,300	(23,864)	363,436
GENERAL APPORTIONMENT ADJUSTMENT 1	143,098	138,143	4,955	143,098
STRONG WORKFORCE PROGRAM	881,803	881,803	0	881,803
NURSING EDUCATION	211,000	194,120	0	194,120
PHYSICAL PLANT & INST'L SUPPORT	1,228,568	1,130,283	98,285	1,228,568
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 CORRECTION	803,072	803,576	(504)	803,072
PRIOR YEAR CORRECTION CATEGORICAL	55,315	55,315	0	55,315
<b>Total</b>	<b>21,773,497</b>	<b>22,382,614</b>	<b>0</b>	<b>22,382,614</b>



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**STATEWIDE TOTAL**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2017</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2017</b>
STATE GENERAL APPORTIONMENT	2,424,214,983	2,234,673,377	189,541,606	2,424,214,983
APPRENTICE ALLOWANCE	17,185,000	15,810,199	1,374,801	17,185,000
BASIC SKILLS	18,828,000	17,321,762	1,506,238	18,828,000
BOG FEE WAIVERS ADMIN.	16,940,000	15,024,578	1,915,422	16,940,000
S.F.A.A.	50,956,000	46,756,813	4,199,187	50,956,000
E.O.P.S.	107,552,000	98,891,442	8,660,558	107,552,000
C.A.R.E.	15,619,000	14,360,956	1,258,044	15,619,000
D.S.P.S.	100,031,094	91,710,068	8,321,026	100,031,094
HIGH TECH CENTER TRAINING UNIT	1,000,000	0	1,000,000	1,000,000
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,145,396	99,604	1,245,000
DEAF AND HARD OF HEARING	9,606,698	8,831,997	774,701	9,606,698
ALTERNATE TEXT PRODUCTION CENTER	1,700,000	1,564,000	136,000	1,700,000
STATE HOSPITAL	716,708	920,000	(203,292)	716,708
CALWORKs	43,254,930	39,957,303	3,297,627	43,254,930
TANF	7,996,500	7,360,002	636,498	7,996,500
CHILDCARE TAX BAILOUT	3,384,000	3,384,000	0	3,384,000
STUDENT SUCCESS (CREDIT)	262,958,635	241,921,944	21,036,691	262,958,635
STUDENT SUCCESS (NONCREDIT)	17,000,000	15,640,000	1,360,000	17,000,000
STUDENT SUCCESS (EQUITY)	137,500,000	126,499,999	11,000,001	137,500,000
PART-TIME FACULTY COMPENSATION	24,907,000	22,914,442	1,992,558	24,907,000
PART-TIME FACULTY OFFICE HOURS	7,172,000	0	7,172,000	7,172,000
PART-TIME FACULTY HEALTH BENEFITS	490,000	0	490,000	490,000
EQUAL EMPLOYMENT OPPORTUNITY	3,360,000	3,360,000	0	3,360,000
CAFYES	8,725,684	8,027,628	698,056	8,725,684
FULL TIME STUDENT SUCCESS GRANT	41,174,000	36,658,400	4,515,600	41,174,000
GENERAL APPORTIONMENT ADJUSTMENT 1	0	0	0	0
STRONG WORKFORCE PROGRAM	190,000,000	190,000,000	0	190,000,000
NURSING EDUCATION	13,178,900	12,124,588	0	12,124,588
PHYSICAL PLANT & INST'L SUPPORT	184,565,000	169,799,802	14,765,198	184,565,000
TELECOMMUNICATION & TECHNOLOGY	18,821,971	11,821,971	7,000,000	18,821,971
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 CORRECTION	(21,377,158)	(20,326,105)	(1,051,053)	(21,377,158)
PRIOR YEAR CORRECTION CATEGORICAL	7,437,973	7,437,973	0	7,437,973
<b>Total</b>	<b>3,716,757,918</b>	<b>3,424,183,415</b>	<b>291,520,191</b>	<b>3,715,703,606</b>