

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	29,327,533	27,652,415	1,675,118	29,327,533
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	451,299	415,195	36,104	451,299
BOG FEE WAIVERS ADMIN.	132,293	121,710	10,583	132,293
S.F.A.A.	409,534	376,771	32,763	409,534
FULL TIME STUDENT SUCCESS GRANT	505,003	543,000	(37,997)	505,003
FOSTER CARE EDUCATION	49,149	50,300	(1,151)	49,149
D.S.P.S.	537,138	476,265	60,873	537,138
ACCESS TO PRINT AND ELECTRONIC INFO	10,956	10,080	876	10,956
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	359,374	314,048	45,326	359,374
CAFYES	551,591	507,464	44,127	551,591
STUDENT SUCCESS (CREDIT)	1,884,908	1,734,115	150,793	1,884,908
STUDENT SUCCESS (NONCREDIT)	332,985	306,346	26,639	332,985
STUDENT SUCCESS (EQUITY)	1,153,010	1,060,769	92,241	1,153,010
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	43,686	40,191	3,495	43,686
E.O.P.S.	844,560	771,387	73,173	844,560
C.A.R.E.	324,508	298,547	25,961	324,508
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	32,109	29,540	2,569	32,109
ADULT EDUCATION BLOCK GRANT	1,572,186	1,441,171	131,015	1,572,186
STRONG WORKFORCE PROGRAM	1,104,057	1,015,732	88,325	1,104,057
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	209,521	192,759	16,762	209,521
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	616,579	567,253	49,326	616,579
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	502,553	502,553	0	502,553
PRIOR YEAR CORRECTION CATEGORICAL	(1,018)	(1,018)	0	(1,018)
<b>Total</b>	<b>41,003,514</b>	<b>38,476,593</b>	<b>2,526,921</b>	<b>41,003,514</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	44,135,704	40,145,090	3,990,614	44,135,704
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	610,818	561,953	48,865	610,818
BOG FEE WAIVERS ADMIN.	201,751	185,611	16,140	201,751
S.F.A.A.	594,602	547,034	47,568	594,602
FULL TIME STUDENT SUCCESS GRANT	1,079,000	779,000	300,000	1,079,000
FOSTER CARE EDUCATION	56,635	52,104	4,531	56,635
D.S.P.S.	775,982	696,001	79,981	775,982
ACCESS TO PRINT AND ELECTRONIC INFO	10,864	9,995	869	10,864
DEAF AND HARD OF HEARING	41,116	37,827	3,289	41,116
STATE HOSPITAL	0	0	0	0
CALWORKs	1,028,831	955,725	73,106	1,028,831
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,322,153	3,056,381	265,772	3,322,153
STUDENT SUCCESS (NONCREDIT)	28,232	25,973	2,259	28,232
STUDENT SUCCESS (EQUITY)	1,994,860	1,835,271	159,589	1,994,860
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	52,365	48,176	4,189	52,365
E.O.P.S.	931,102	856,614	74,488	931,102
C.A.R.E.	280,909	258,436	22,473	280,909
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	1,353,818	1,245,513	108,305	1,353,818
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	220,930	203,256	17,674	220,930
PART-TIME FACULTY OFFICE HOURS	15,617	0	15,617	15,617
PHYSICAL PLANT & INST'L SUPPORT	717,614	660,205	57,409	717,614
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	231,851	231,851	0	231,851
PRIOR YEAR CORRECTION CATEGORICAL	(645,452)	(645,452)	0	(645,452)
<b>Total</b>	<b>57,089,302</b>	<b>51,796,564</b>	<b>5,292,738</b>	<b>57,089,302</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**BARSTOW COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	11,636,024	11,605,466	30,558	11,636,024
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	122,112	112,343	9,769	122,112
BOG FEE WAIVERS ADMIN.	48,945	45,029	3,916	48,945
S.F.A.A.	173,665	159,772	13,893	173,665
FULL TIME STUDENT SUCCESS GRANT	267,500	267,500	0	267,500
FOSTER CARE EDUCATION	92,550	85,146	7,404	92,550
D.S.P.S.	207,300	190,716	16,584	207,300
ACCESS TO PRINT AND ELECTRONIC INFO	10,213	9,396	817	10,213
DEAF AND HARD OF HEARING	74,133	68,202	5,931	74,133
STATE HOSPITAL	0	0	0	0
CALWORKs	259,811	228,606	31,205	259,811
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	932,331	857,745	74,586	932,331
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	385,093	354,286	30,807	385,093
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	19,327	17,781	1,546	19,327
E.O.P.S.	560,249	515,429	44,820	560,249
C.A.R.E.	131,853	121,305	10,548	131,853
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	255,140	234,729	20,411	255,140
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	104,000	95,680	8,320	104,000
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	155,446	143,010	12,436	155,446
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	156,133	156,133	0	156,133
PRIOR YEAR CORRECTION CATEGORICAL	(16,634)	(16,634)	0	(16,634)
<b>Total</b>	<b>15,625,191</b>	<b>15,301,640</b>	<b>323,551</b>	<b>15,625,191</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	31,658,037	29,081,721	2,576,316	31,658,037
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	330,649	304,197	26,452	330,649
BOG FEE WAIVERS ADMIN.	148,379	136,509	11,870	148,379
S.F.A.A.	447,631	411,821	35,810	447,631
FULL TIME STUDENT SUCCESS GRANT	1,213,764	806,500	407,264	1,213,764
FOSTER CARE EDUCATION	174,185	160,250	13,935	174,185
D.S.P.S.	607,133	558,562	48,571	607,133
ACCESS TO PRINT AND ELECTRONIC INFO	10,746	9,886	860	10,746
DEAF AND HARD OF HEARING	10,071	9,265	806	10,071
STATE HOSPITAL	0	0	0	0
CALWORKs	377,963	347,726	30,237	377,963
CAFYES	267,590	0	267,590	267,590
STUDENT SUCCESS (CREDIT)	2,325,943	2,139,868	186,075	2,325,943
STUDENT SUCCESS (NONCREDIT)	79,333	72,986	6,347	79,333
STUDENT SUCCESS (EQUITY)	1,513,638	1,392,547	121,091	1,513,638
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	56,285	51,782	4,503	56,285
E.O.P.S.	1,354,533	1,243,870	110,663	1,354,533
C.A.R.E.	351,177	323,083	28,094	351,177
TELECOMMUNICATION & TECHNOLOGY	22,821,971	20,821,971	2,000,000	22,821,971
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	2,077,938	1,904,777	173,161	2,077,938
STRONG WORKFORCE PROGRAM	10,695,239	9,839,620	855,619	10,695,239
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	258,790	238,087	20,703	258,790
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	612,495	563,495	49,000	612,495
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	1,006,136	1,006,136	0	1,006,136
PRIOR YEAR CORRECTION CATEGORICAL	5,257,145	5,257,145	0	5,257,145
<b>Total</b>	<b>83,706,771</b>	<b>76,731,804</b>	<b>6,974,967</b>	<b>83,706,771</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	19,367,241	18,624,095	743,146	19,367,241
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	250,430	230,396	20,034	250,430
BOG FEE WAIVERS ADMIN.	115,789	106,526	9,263	115,789
S.F.A.A.	390,075	357,949	32,126	390,075
FULL TIME STUDENT SUCCESS GRANT	579,000	579,000	0	579,000
FOSTER CARE EDUCATION	43,851	55,591	(11,740)	43,851
D.S.P.S.	1,396,042	1,284,359	111,683	1,396,042
ACCESS TO PRINT AND ELECTRONIC INFO	10,806	9,942	864	10,806
DEAF AND HARD OF HEARING	15,034	13,831	1,203	15,034
STATE HOSPITAL	0	0	0	0
CALWORKs	311,240	277,579	33,661	311,240
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,117,603	1,948,195	169,408	2,117,603
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,041,203	957,907	83,296	1,041,203
CHILDCARE TAX BAILOUT	66,064	66,064	0	66,064
VETERAN RESOURCE CENTER	23,807	21,902	1,905	23,807
E.O.P.S.	596,683	548,948	47,735	596,683
C.A.R.E.	147,172	132,638	14,534	147,172
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	378,258	346,736	31,522	378,258
STRONG WORKFORCE PROGRAM	20,961,842	19,284,895	1,676,947	20,961,842
PART-TIME FACULTY HEALTH BENEFITS	7,788	0	7,788	7,788
PART-TIME FACULTY COMPENSATION	217,271	199,889	17,382	217,271
PART-TIME FACULTY OFFICE HOURS	45,516	0	45,516	45,516
PHYSICAL PLANT & INST'L SUPPORT	640,312	589,087	51,225	640,312
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	683,839	683,839	0	683,839
PRIOR YEAR CORRECTION CATEGORICAL	24,197	24,197	0	24,197
<b>Total</b>	<b>49,481,063</b>	<b>46,393,565</b>	<b>3,087,498</b>	<b>49,481,063</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	49,042,474	49,650,800	(608,326)	49,042,474
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	807,579	742,973	64,606	807,579
BOG FEE WAIVERS ADMIN.	306,338	281,831	24,507	306,338
S.F.A.A.	831,329	764,823	66,506	831,329
FULL TIME STUDENT SUCCESS GRANT	1,637,500	1,637,500	0	1,637,500
FOSTER CARE EDUCATION	95,351	86,451	8,900	95,351
D.S.P.S.	1,520,163	1,380,648	139,515	1,520,163
ACCESS TO PRINT AND ELECTRONIC INFO	11,421	10,507	914	11,421
DEAF AND HARD OF HEARING	385,173	354,359	30,814	385,173
STATE HOSPITAL	0	0	0	0
CALWORKs	601,235	531,821	69,414	601,235
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,816,189	2,590,894	225,295	2,816,189
STUDENT SUCCESS (NONCREDIT)	248,288	228,425	19,863	248,288
STUDENT SUCCESS (EQUITY)	2,457,163	2,260,590	196,573	2,457,163
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	58,805	54,101	4,704	58,805
E.O.P.S.	1,246,725	1,141,380	105,345	1,246,725
C.A.R.E.	113,886	104,775	9,111	113,886
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	1,251,955	1,151,799	100,156	1,251,955
ADULT EDUCATION BLOCK GRANT	491,812	450,828	40,984	491,812
STRONG WORKFORCE PROGRAM	1,998,849	1,838,941	159,908	1,998,849
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	349,636	321,665	27,971	349,636
PART-TIME FACULTY OFFICE HOURS	89,596	0	89,596	89,596
PHYSICAL PLANT & INST'L SUPPORT	1,030,981	948,503	82,478	1,030,981
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(7,516,312)	(7,516,312)	0	(7,516,312)
PRIOR YEAR CORRECTION CATEGORICAL	115,631	115,631	0	115,631
<b>Total</b>	<b>60,041,767</b>	<b>59,182,933</b>	<b>858,834</b>	<b>60,041,767</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	28,854,173	23,847,502	5,006,671	28,854,173
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	564,098	518,970	45,128	564,098
BOG FEE WAIVERS ADMIN.	190,359	175,130	15,229	190,359
S.F.A.A.	696,555	639,451	57,104	696,555
FULL TIME STUDENT SUCCESS GRANT	463,863	444,000	19,863	463,863
FOSTER CARE EDUCATION	107,273	98,691	8,582	107,273
D.S.P.S.	1,688,086	1,535,137	152,949	1,688,086
ACCESS TO PRINT AND ELECTRONIC INFO	21,478	19,760	1,718	21,478
DEAF AND HARD OF HEARING	31,884	29,333	2,551	31,884
STATE HOSPITAL	0	0	0	0
CALWORKs	446,004	410,324	35,680	446,004
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,659,241	3,366,502	292,739	3,659,241
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,673,872	1,539,962	133,910	1,673,872
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	107,998	99,358	8,640	107,998
E.O.P.S.	998,658	918,765	79,893	998,658
C.A.R.E.	149,912	137,919	11,993	149,912
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	1,030,165	947,752	82,413	1,030,165
ADULT EDUCATION BLOCK GRANT	320,381	293,683	26,698	320,381
STRONG WORKFORCE PROGRAM	2,276,044	2,093,960	182,084	2,276,044
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	326,679	300,545	26,134	326,679
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	956,719	880,181	76,538	956,719
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	496,502	496,502	0	496,502
PRIOR YEAR CORRECTION CATEGORICAL	107,241	107,241	0	107,241
<b>Total</b>	<b>45,217,185</b>	<b>38,950,668</b>	<b>6,266,517</b>	<b>45,217,185</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**CHAFFEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	41,099,319	45,955,506	(1,447,758)	44,507,748
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	701,220	645,122	56,098	701,220
BOG FEE WAIVERS ADMIN.	263,617	242,528	21,089	263,617
S.F.A.A.	719,198	661,662	57,536	719,198
FULL TIME STUDENT SUCCESS GRANT	827,500	827,500	0	827,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,494,119	1,374,589	119,530	1,494,119
ACCESS TO PRINT AND ELECTRONIC INFO	11,296	10,392	904	11,296
DEAF AND HARD OF HEARING	36,674	33,740	2,934	36,674
STATE HOSPITAL	0	0	0	0
CALWORKs	692,456	637,060	55,396	692,456
CAFYES	267,590	0	267,590	267,590
STUDENT SUCCESS (CREDIT)	3,642,880	3,351,450	291,430	3,642,880
STUDENT SUCCESS (NONCREDIT)	57,099	52,531	4,568	57,099
STUDENT SUCCESS (EQUITY)	1,942,150	1,786,778	155,372	1,942,150
CHILDCARE TAX BAILOUT	149,181	149,181	0	149,181
VETERAN RESOURCE CENTER	49,939	45,944	3,995	49,939
E.O.P.S.	1,238,087	1,139,040	99,047	1,238,087
C.A.R.E.	135,033	124,230	10,803	135,033
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	2,408,042	2,215,399	192,643	2,408,042
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	342,568	315,163	27,405	342,568
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,017,723	936,305	81,418	1,017,723
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(5,756,403)	(5,756,403)	0	(5,756,403)
PRIOR YEAR CORRECTION CATEGORICAL	176,650	176,650	0	176,650
<b>Total</b>	<b>51,565,938</b>	<b>54,974,367</b>	<b>0</b>	<b>54,974,367</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**CITRUS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	48,281,741	44,360,806	3,920,935	48,281,741
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	530,561	488,116	42,445	530,561
BOG FEE WAIVERS ADMIN.	180,887	166,416	14,471	180,887
S.F.A.A.	491,400	452,088	39,312	491,400
FULL TIME STUDENT SUCCESS GRANT	785,500	785,500	0	785,500
FOSTER CARE EDUCATION	238,459	219,383	19,076	238,459
D.S.P.S.	880,620	792,268	88,352	880,620
ACCESS TO PRINT AND ELECTRONIC INFO	10,916	10,043	873	10,916
DEAF AND HARD OF HEARING	42,430	39,036	3,394	42,430
STATE HOSPITAL	0	0	0	0
CALWORKs	344,755	317,175	27,580	344,755
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,483,829	2,285,123	198,706	2,483,829
STUDENT SUCCESS (NONCREDIT)	168,614	155,125	13,489	168,614
STUDENT SUCCESS (EQUITY)	1,154,783	1,062,400	92,383	1,154,783
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	52,832	48,605	4,227	52,832
E.O.P.S.	905,512	833,071	72,441	905,512
C.A.R.E.	160,113	159,264	849	160,113
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	987,743	908,724	79,019	987,743
PART-TIME FACULTY HEALTH BENEFITS	194	0	194	194
PART-TIME FACULTY COMPENSATION	246,728	226,990	19,738	246,728
PART-TIME FACULTY OFFICE HOURS	99,078	0	99,078	99,078
PHYSICAL PLANT & INST'L SUPPORT	730,082	671,675	58,407	730,082
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	790,248	790,248	0	790,248
PRIOR YEAR CORRECTION CATEGORICAL	12,016	12,016	0	12,016
<b>Total</b>	<b>59,629,041</b>	<b>54,834,072</b>	<b>4,794,969</b>	<b>59,629,041</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**COAST COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	15,646,276	15,967,298	(321,022)	15,646,276
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,180,739	1,086,280	94,459	1,180,739
BOG FEE WAIVERS ADMIN.	476,934	438,779	38,155	476,934
S.F.A.A.	1,548,812	1,423,987	124,825	1,548,812
FULL TIME STUDENT SUCCESS GRANT	1,422,000	1,417,000	5,000	1,422,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	3,133,989	2,883,270	250,719	3,133,989
ACCESS TO PRINT AND ELECTRONIC INFO	32,907	30,274	2,633	32,907
DEAF AND HARD OF HEARING	101,101	93,013	8,088	101,101
STATE HOSPITAL	570,817	582,192	(11,375)	570,817
CALWORKs	705,815	661,310	44,505	705,815
CAFYES	578,306	532,042	46,264	578,306
STUDENT SUCCESS (CREDIT)	6,741,359	6,202,050	539,309	6,741,359
STUDENT SUCCESS (NONCREDIT)	112,442	103,447	8,995	112,442
STUDENT SUCCESS (EQUITY)	3,284,825	3,022,039	262,786	3,284,825
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	157,097	144,529	12,568	157,097
E.O.P.S.	3,339,894	3,067,094	272,800	3,339,894
C.A.R.E.	271,412	249,699	21,713	271,412
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,516,630	1,390,244	126,386	1,516,630
STRONG WORKFORCE PROGRAM	3,240,071	2,980,865	259,206	3,240,071
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	633,323	582,657	50,666	633,323
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,872,112	1,722,343	149,769	1,872,112
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(401,170)	(401,170)	0	(401,170)
PRIOR YEAR CORRECTION CATEGORICAL	(43,325)	(43,325)	0	(43,325)
<b>Total</b>	<b>46,172,366</b>	<b>44,185,917</b>	<b>1,986,449</b>	<b>46,172,366</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	25,187,038	23,019,408	2,167,630	25,187,038
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0	325,000
BASIC SKILLS	351,301	323,197	28,104	351,301
BOG FEE WAIVERS ADMIN.	79,674	73,300	6,374	79,674
S.F.A.A.	276,702	254,566	22,136	276,702
FULL TIME STUDENT SUCCESS GRANT	216,500	216,500	0	216,500
FOSTER CARE EDUCATION	64,415	59,262	5,153	64,415
D.S.P.S.	365,179	335,965	29,214	365,179
ACCESS TO PRINT AND ELECTRONIC INFO	10,532	9,689	843	10,532
DEAF AND HARD OF HEARING	19,963	18,366	1,597	19,963
STATE HOSPITAL	0	0	0	0
CALWORKs	530,498	488,058	42,440	530,498
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,105,544	1,017,100	88,444	1,105,544
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	834,188	767,453	66,735	834,188
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	0	0	0	0
E.O.P.S.	1,173,523	1,079,641	93,882	1,173,523
C.A.R.E.	620,775	571,113	49,662	620,775
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	727,419	669,225	58,194	727,419
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	156,831	144,285	12,546	156,831
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	315,224	290,006	25,218	315,224
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(96,332)	(96,332)	0	(96,332)
PRIOR YEAR CORRECTION CATEGORICAL	(17,601)	(17,601)	0	(17,601)
<b>Total</b>	<b>32,296,373</b>	<b>29,598,201</b>	<b>2,698,172</b>	<b>32,296,373</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	25,816,224	28,115,528	(2,299,304)	25,816,224
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	943,068	867,623	75,445	943,068
BOG FEE WAIVERS ADMIN.	309,184	284,449	24,735	309,184
S.F.A.A.	1,096,782	1,006,739	90,043	1,096,782
FULL TIME STUDENT SUCCESS GRANT	956,500	911,500	45,000	956,500
FOSTER CARE EDUCATION	239,963	220,766	19,197	239,963
D.S.P.S.	2,842,831	2,597,502	245,329	2,842,831
ACCESS TO PRINT AND ELECTRONIC INFO	32,350	29,762	2,588	32,350
DEAF AND HARD OF HEARING	60,043	55,240	4,803	60,043
STATE HOSPITAL	0	0	0	0
CALWORKs	676,419	691,029	(14,610)	676,419
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	7,503,777	6,903,475	600,302	7,503,777
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,768,109	2,546,660	221,449	2,768,109
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	129,004	118,684	10,320	129,004
E.O.P.S.	2,782,249	2,548,453	233,796	2,782,249
C.A.R.E.	408,628	375,938	32,690	408,628
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	492,000	452,640	39,360	492,000
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	3,859,395	3,550,643	308,752	3,859,395
PART-TIME FACULTY HEALTH BENEFITS	31,430	0	31,430	31,430
PART-TIME FACULTY COMPENSATION	504,201	463,865	40,336	504,201
PART-TIME FACULTY OFFICE HOURS	357,708	0	357,708	357,708
PHYSICAL PLANT & INST'L SUPPORT	1,643,164	1,511,711	131,453	1,643,164
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,737,071)	(1,737,071)	0	(1,737,071)
PRIOR YEAR CORRECTION CATEGORICAL	(426,662)	(426,662)	0	(426,662)
<b>Total</b>	<b>51,339,296</b>	<b>51,138,474</b>	<b>200,822</b>	<b>51,339,296</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	9,167,833	8,483,612	684,221	9,167,833
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	100,000	92,000	8,000	100,000
BOG FEE WAIVERS ADMIN.	27,475	25,277	2,198	27,475
S.F.A.A.	121,169	111,475	9,694	121,169
FULL TIME STUDENT SUCCESS GRANT	103,500	103,500	0	103,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	308,607	266,016	42,591	308,607
ACCESS TO PRINT AND ELECTRONIC INFO	10,123	9,313	810	10,123
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	209,977	193,179	16,798	209,977
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	472,441	434,646	37,795	472,441
STUDENT SUCCESS (NONCREDIT)	44,908	41,315	3,593	44,908
STUDENT SUCCESS (EQUITY)	264,529	243,367	21,162	264,529
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	18,767	17,266	1,501	18,767
E.O.P.S.	262,865	241,836	21,029	262,865
C.A.R.E.	85,709	74,252	11,457	85,709
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	708,598	64,418	773,016
STRONG WORKFORCE PROGRAM	188,897	173,785	15,112	188,897
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	79,559	73,194	6,365	79,559
PART-TIME FACULTY OFFICE HOURS	69,149	0	69,149	69,149
PHYSICAL PLANT & INST'L SUPPORT	90,996	83,716	7,280	90,996
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	30,607	30,607	0	30,607
PRIOR YEAR CORRECTION CATEGORICAL	45,236	45,236	0	45,236
<b>Total</b>	<b>12,525,363</b>	<b>11,502,190</b>	<b>1,023,173</b>	<b>12,525,363</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**DESERT COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	14,051,625	19,467,056	(746,213)	18,720,843
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	441,115	405,826	35,289	441,115
BOG FEE WAIVERS ADMIN.	146,519	134,797	11,722	146,519
S.F.A.A.	399,979	367,061	32,918	399,979
FULL TIME STUDENT SUCCESS GRANT	920,000	870,000	50,000	920,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	807,505	742,905	64,600	807,505
ACCESS TO PRINT AND ELECTRONIC INFO	10,707	9,850	857	10,707
DEAF AND HARD OF HEARING	20,335	18,708	1,627	20,335
STATE HOSPITAL	0	0	0	0
CALWORKs	380,997	350,517	30,480	380,997
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,684,854	1,550,066	134,788	1,684,854
STUDENT SUCCESS (NONCREDIT)	225,225	207,207	18,018	225,225
STUDENT SUCCESS (EQUITY)	1,284,412	1,181,659	102,753	1,284,412
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	44,432	40,877	3,555	44,432
E.O.P.S.	542,005	498,645	43,360	542,005
C.A.R.E.	124,944	114,948	9,996	124,944
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	442,500	405,625	36,875	442,500
STRONG WORKFORCE PROGRAM	1,326,465	1,220,348	106,117	1,326,465
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	228,498	210,218	18,280	228,498
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	562,225	517,247	44,978	562,225
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(7,992,423)	(7,992,423)	0	(7,992,423)
PRIOR YEAR CORRECTION CATEGORICAL	88,675	88,675	0	88,675
<b>Total</b>	<b>15,790,594</b>	<b>20,459,812</b>	<b>0</b>	<b>20,459,812</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	57,763,252	54,677,586	3,085,666	57,763,252
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	832,651	766,039	66,612	832,651
BOG FEE WAIVERS ADMIN.	265,937	244,662	21,275	265,937
S.F.A.A.	788,527	725,445	63,082	788,527
FULL TIME STUDENT SUCCESS GRANT	1,776,000	1,454,000	322,000	1,776,000
FOSTER CARE EDUCATION	57,970	53,332	4,638	57,970
D.S.P.S.	1,675,908	1,523,933	151,975	1,675,908
ACCESS TO PRINT AND ELECTRONIC INFO	11,469	10,551	918	11,469
DEAF AND HARD OF HEARING	426,209	392,112	34,097	426,209
STATE HOSPITAL	0	0	0	0
CALWORKs	520,303	478,679	41,624	520,303
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,618,685	3,329,190	289,495	3,618,685
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,125,301	1,955,277	170,024	2,125,301
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	57,872	53,242	4,630	57,872
E.O.P.S.	1,802,320	1,658,134	144,186	1,802,320
C.A.R.E.	252,939	232,704	20,235	252,939
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	270,376	247,845	22,531	270,376
STRONG WORKFORCE PROGRAM	1,799,456	1,655,500	143,956	1,799,456
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	374,833	344,846	29,987	374,833
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,101,516	1,013,395	88,121	1,101,516
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	236,907	236,907	0	236,907
PRIOR YEAR CORRECTION CATEGORICAL	34,091	34,091	0	34,091
<b>Total</b>	<b>75,842,522</b>	<b>71,137,470</b>	<b>4,705,052</b>	<b>75,842,522</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT  
PLUMAS COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	4,686,212	4,508,365	177,847	4,686,212
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	100,000	92,000	8,000	100,000
BOG FEE WAIVERS ADMIN.	19,040	17,517	1,523	19,040
S.F.A.A.	110,132	101,321	8,811	110,132
FULL TIME STUDENT SUCCESS GRANT	35,000	35,000	0	35,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	168,382	154,911	13,471	168,382
ACCESS TO PRINT AND ELECTRONIC INFO	10,151	9,339	812	10,151
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	60,464	119,199	(58,735)	60,464
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	505,450	465,014	40,436	505,450
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	250,000	230,000	20,000	250,000
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	10,741	9,882	859	10,741
E.O.P.S.	235,935	217,060	18,875	235,935
C.A.R.E.	41,209	56,312	(15,103)	41,209
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	708,598	64,418	773,016
STRONG WORKFORCE PROGRAM	147,595	135,787	11,808	147,595
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	83,735	77,036	6,699	83,735
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	99,900	91,908	7,992	99,900
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(88,615)	(88,615)	0	(88,615)
PRIOR YEAR CORRECTION CATEGORICAL	(4,462)	(4,462)	0	(4,462)
<b>Total</b>	<b>7,293,885</b>	<b>6,986,172</b>	<b>307,713</b>	<b>7,293,885</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	1,585,332	1,458,235	127,097	1,585,332
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,060,800	975,936	84,864	1,060,800
BOG FEE WAIVERS ADMIN.	286,341	263,434	22,907	286,341
S.F.A.A.	932,652	856,200	76,452	932,652
FULL TIME STUDENT SUCCESS GRANT	866,500	711,500	155,000	866,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	2,533,023	2,330,381	202,642	2,533,023
ACCESS TO PRINT AND ELECTRONIC INFO	22,834	21,007	1,827	22,834
DEAF AND HARD OF HEARING	358,378	329,708	28,670	358,378
STATE HOSPITAL	0	0	0	0
CALWORKs	359,929	331,135	28,794	359,929
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,835,325	6,288,499	546,826	6,835,325
STUDENT SUCCESS (NONCREDIT)	188,167	173,114	15,053	188,167
STUDENT SUCCESS (EQUITY)	2,075,341	1,909,314	166,027	2,075,341
CHILDCARE TAX BAILOUT	433,632	433,632	0	433,632
VETERAN RESOURCE CENTER	24,647	22,675	1,972	24,647
E.O.P.S.	2,090,851	1,923,583	167,268	2,090,851
C.A.R.E.	112,125	154,183	(42,058)	112,125
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	3,125,508	2,875,467	250,041	3,125,508
ADULT EDUCATION BLOCK GRANT	410,650	376,429	34,221	410,650
STRONG WORKFORCE PROGRAM	2,599,252	2,391,312	207,940	2,599,252
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	542,904	499,472	43,432	542,904
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,598,879	1,470,969	127,910	1,598,879
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	75,834	75,834	0	75,834
PRIOR YEAR CORRECTION CATEGORICAL	(117,863)	(117,863)	0	(117,863)
<b>Total</b>	28,051,041	25,804,156	2,246,885	28,051,041

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**GAVILAN COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	270,381	3,070,610	(685,431)	2,385,179
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	141,964	130,607	11,357	141,964
BOG FEE WAIVERS ADMIN.	53,341	49,074	4,267	53,341
S.F.A.A.	208,365	190,132	18,233	208,365
FULL TIME STUDENT SUCCESS GRANT	183,000	32,000	151,000	183,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	751,521	691,399	60,122	751,521
ACCESS TO PRINT AND ELECTRONIC INFO	10,538	9,695	843	10,538
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	263,574	251,688	11,886	263,574
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,145,801	1,054,137	91,664	1,145,801
STUDENT SUCCESS (NONCREDIT)	98,301	90,437	7,864	98,301
STUDENT SUCCESS (EQUITY)	548,968	505,051	43,917	548,968
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	27,633	25,422	2,211	27,633
E.O.P.S.	636,723	585,785	50,938	636,723
C.A.R.E.	176,791	162,648	14,143	176,791
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,368,513	1,254,470	114,043	1,368,513
STRONG WORKFORCE PROGRAM	798,081	734,235	63,846	798,081
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	162,310	149,325	12,985	162,310
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	326,402	300,290	26,112	326,402
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(3,052,385)	(127)	0	(127)
PRIOR YEAR CORRECTION CATEGORICAL	22,993	22,993	0	22,993
<b>Total</b>	<b>4,192,815</b>	<b>9,359,871</b>	<b>0</b>	<b>9,359,871</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**GLENDALE COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	49,071,600	49,176,503	(104,903)	49,071,600
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	842,939	775,504	67,435	842,939
BOG FEE WAIVERS ADMIN.	197,213	181,436	15,777	197,213
S.F.A.A.	574,139	528,208	45,931	574,139
FULL TIME STUDENT SUCCESS GRANT	1,136,000	986,000	150,000	1,136,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,133,318	1,042,653	90,665	1,133,318
ACCESS TO PRINT AND ELECTRONIC INFO	11,288	10,385	903	11,288
DEAF AND HARD OF HEARING	258,731	238,033	20,698	258,731
STATE HOSPITAL	0	0	0	0
CALWORKs	1,316,507	1,211,186	105,321	1,316,507
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,237,725	2,058,707	179,018	2,237,725
STUDENT SUCCESS (NONCREDIT)	570,156	524,544	45,612	570,156
STUDENT SUCCESS (EQUITY)	1,517,743	1,396,324	121,419	1,517,743
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	21,753	20,013	1,740	21,753
E.O.P.S.	2,250,109	2,070,100	180,009	2,250,109
C.A.R.E.	65,420	60,186	5,234	65,420
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,015,717	931,074	84,643	1,015,717
STRONG WORKFORCE PROGRAM	1,096,573	1,008,847	87,726	1,096,573
PART-TIME FACULTY HEALTH BENEFITS	3,255	0	3,255	3,255
PART-TIME FACULTY COMPENSATION	324,908	298,915	25,993	324,908
PART-TIME FACULTY OFFICE HOURS	978,665	0	978,665	978,665
PHYSICAL PLANT & INST'L SUPPORT	956,702	880,166	76,536	956,702
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(5,342,580)	(5,342,580)	0	(5,342,580)
PRIOR YEAR CORRECTION CATEGORICAL	(61,873)	(61,873)	0	(61,873)
<b>Total</b>	<b>60,226,008</b>	<b>58,044,331</b>	<b>2,181,677</b>	<b>60,226,008</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	45,263,304	43,056,184	2,207,120	45,263,304
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	930,582	856,135	74,447	930,582
BOG FEE WAIVERS ADMIN.	296,017	272,336	23,681	296,017
S.F.A.A.	941,007	865,726	75,281	941,007
FULL TIME STUDENT SUCCESS GRANT	1,019,500	1,019,500	0	1,019,500
FOSTER CARE EDUCATION	420,081	385,112	34,969	420,081
D.S.P.S.	1,722,956	1,585,120	137,836	1,722,956
ACCESS TO PRINT AND ELECTRONIC INFO	21,715	19,978	1,737	21,715
DEAF AND HARD OF HEARING	36,066	33,181	2,885	36,066
STATE HOSPITAL	0	0	0	0
CALWORKs	1,643,138	1,511,687	131,451	1,643,138
CAFYES	610,865	561,996	48,869	610,865
STUDENT SUCCESS (CREDIT)	4,271,737	3,929,998	341,739	4,271,737
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,035,515	1,872,674	162,841	2,035,515
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	189,193	174,058	15,135	189,193
E.O.P.S.	1,955,737	1,799,278	156,459	1,955,737
C.A.R.E.	402,581	361,175	41,406	402,581
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	7,866,672	7,211,116	655,556	7,866,672
STRONG WORKFORCE PROGRAM	10,099,293	9,291,350	807,943	10,099,293
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	399,014	367,093	31,921	399,014
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,177,338	1,083,151	94,187	1,177,338
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(595,184)	(595,184)	0	(595,184)
PRIOR YEAR CORRECTION CATEGORICAL	(406,616)	(406,616)	0	(406,616)
<b>Total</b>	<b>80,350,511</b>	<b>75,305,048</b>	<b>5,045,463</b>	<b>80,350,511</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**HARTNELL COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	12,307,607	11,251,156	1,056,451	12,307,607
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	390,880	359,610	31,270	390,880
BOG FEE WAIVERS ADMIN.	125,947	115,871	10,076	125,947
S.F.A.A.	351,175	323,081	28,094	351,175
FULL TIME STUDENT SUCCESS GRANT	680,500	524,000	156,500	680,500
FOSTER CARE EDUCATION	110,879	100,646	10,233	110,879
D.S.P.S.	519,448	477,892	41,556	519,448
ACCESS TO PRINT AND ELECTRONIC INFO	10,783	9,920	863	10,783
DEAF AND HARD OF HEARING	37,437	34,442	2,995	37,437
STATE HOSPITAL	0	0	0	0
CALWORKs	241,638	214,019	27,619	241,638
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,246,264	2,066,563	179,701	2,246,264
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	923,174	849,320	73,854	923,174
CHILDCARE TAX BAILOUT	38,002	38,002	0	38,002
VETERAN RESOURCE CENTER	22,407	20,614	1,793	22,407
E.O.P.S.	765,288	698,457	66,831	765,288
C.A.R.E.	176,186	152,891	23,295	176,186
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	55,187	50,772	4,415	55,187
ADULT EDUCATION BLOCK GRANT	3,490,139	3,199,294	290,845	3,490,139
STRONG WORKFORCE PROGRAM	772,695	710,879	61,816	772,695
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	203,558	187,273	16,285	203,558
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	452,995	416,755	36,240	452,995
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(48,378)	(48,378)	0	(48,378)
PRIOR YEAR CORRECTION CATEGORICAL	(73,393)	(73,393)	0	(73,393)
<b>Total</b>	<b>23,850,418</b>	<b>21,729,686</b>	<b>2,120,732</b>	<b>23,850,418</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**IMPERIAL COMMUNITY COLLEGE DISTRICT  
IMPERIAL COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	27,654,817	25,100,558	2,554,259	27,654,817
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	424,981	390,983	33,998	424,981
BOG FEE WAIVERS ADMIN.	137,898	126,866	11,032	137,898
S.F.A.A.	347,831	320,005	27,826	347,831
FULL TIME STUDENT SUCCESS GRANT	1,363,500	1,313,500	50,000	1,363,500
FOSTER CARE EDUCATION	42,689	37,910	4,779	42,689
D.S.P.S.	357,919	329,285	28,634	357,919
ACCESS TO PRINT AND ELECTRONIC INFO	10,469	9,631	838	10,469
DEAF AND HARD OF HEARING	27,505	25,305	2,200	27,505
STATE HOSPITAL	0	0	0	0
CALWORKs	303,982	279,663	24,319	303,982
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,320,112	1,214,503	105,609	1,320,112
STUDENT SUCCESS (NONCREDIT)	30,231	27,813	2,418	30,231
STUDENT SUCCESS (EQUITY)	1,048,577	964,691	83,886	1,048,577
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	23,527	21,645	1,882	23,527
E.O.P.S.	1,308,291	1,198,020	110,271	1,308,291
C.A.R.E.	273,171	242,117	31,054	273,171
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
APPRENTICE ALLOWANCE	16,980	15,622	1,358	16,980
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	870,936	801,261	69,675	870,936
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	193,303	177,839	15,464	193,303
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	416,895	383,543	33,352	416,895
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	228,164	228,164	0	228,164
PRIOR YEAR CORRECTION CATEGORICAL	16,798	16,798	0	16,798
<b>Total</b>	<b>36,418,576</b>	<b>33,225,722</b>	<b>3,192,854</b>	<b>36,418,576</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	44,828,892	41,775,561	3,053,331	44,828,892
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	868,613	799,124	69,489	868,613
BOG FEE WAIVERS ADMIN.	255,489	235,050	20,439	255,489
S.F.A.A.	977,043	898,880	78,163	977,043
FULL TIME STUDENT SUCCESS GRANT	1,861,000	1,636,000	225,000	1,861,000
FOSTER CARE EDUCATION	89,237	82,098	7,139	89,237
D.S.P.S.	1,460,905	1,344,033	116,872	1,460,905
ACCESS TO PRINT AND ELECTRONIC INFO	31,820	29,274	2,546	31,820
DEAF AND HARD OF HEARING	224,100	206,172	17,928	224,100
STATE HOSPITAL	0	0	0	0
CALWORKs	694,489	638,930	55,559	694,489
CAFYES	802,770	0	802,770	802,770
STUDENT SUCCESS (CREDIT)	6,091,074	5,603,788	487,286	6,091,074
STUDENT SUCCESS (NONCREDIT)	8,972	8,254	718	8,972
STUDENT SUCCESS (EQUITY)	3,393,018	3,121,577	271,441	3,393,018
CHILDCARE TAX BAILOUT	7,284	7,284	0	7,284
VETERAN RESOURCE CENTER	113,045	104,001	9,044	113,045
E.O.P.S.	2,775,957	2,553,880	222,077	2,775,957
C.A.R.E.	453,642	426,551	27,091	453,642
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
APPRENTICE ALLOWANCE	182,252	167,672	14,580	182,252
ADULT EDUCATION BLOCK GRANT	1,433,096	1,313,671	119,425	1,433,096
STRONG WORKFORCE PROGRAM	3,399,283	3,127,340	271,943	3,399,283
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	454,279	417,937	36,342	454,279
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,337,414	1,230,421	106,993	1,337,414
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(925,074)	(925,074)	0	(925,074)
PRIOR YEAR CORRECTION CATEGORICAL	(225,056)	(225,056)	0	(225,056)
<b>Total</b>	70,593,544	64,577,368	6,016,176	70,593,544

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	7,247,153	6,659,955	587,198	7,247,153
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	100,000	92,000	8,000	100,000
BOG FEE WAIVERS ADMIN.	22,593	20,786	1,807	22,593
S.F.A.A.	127,697	117,481	10,216	127,697
FULL TIME STUDENT SUCCESS GRANT	34,000	47,000	(13,000)	34,000
FOSTER CARE EDUCATION	67,799	61,012	6,787	67,799
D.S.P.S.	191,268	175,967	15,301	191,268
ACCESS TO PRINT AND ELECTRONIC INFO	10,276	9,454	822	10,276
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	99,432	95,751	3,681	99,432
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	640,807	589,542	51,265	640,807
STUDENT SUCCESS (NONCREDIT)	15,603	14,355	1,248	15,603
STUDENT SUCCESS (EQUITY)	250,000	230,000	20,000	250,000
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	11,861	10,912	949	11,861
E.O.P.S.	198,332	182,465	15,867	198,332
C.A.R.E.	33,713	31,016	2,697	33,713
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	850,318	779,458	70,860	850,318
STRONG WORKFORCE PROGRAM	204,881	188,491	16,390	204,881
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	86,249	79,349	6,900	86,249
PART-TIME FACULTY OFFICE HOURS	7,745	0	7,745	7,745
PHYSICAL PLANT & INST'L SUPPORT	107,147	98,575	8,572	107,147
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	104,304	104,304	0	104,304
PRIOR YEAR CORRECTION CATEGORICAL	(8,874)	(8,874)	0	(8,874)
<b>Total</b>	<b>10,452,304</b>	<b>9,628,999</b>	<b>823,305</b>	<b>10,452,304</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**LASSEN COMMUNITY COLLEGE DISTRICT  
LASSEN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	9,323,267	8,563,830	759,437	9,323,267
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	200,814	184,749	16,065	200,814
BOG FEE WAIVERS ADMIN.	22,395	20,603	1,792	22,395
S.F.A.A.	138,282	127,219	11,063	138,282
FULL TIME STUDENT SUCCESS GRANT	45,000	45,000	0	45,000
FOSTER CARE EDUCATION	34,342	31,595	2,747	34,342
D.S.P.S.	227,114	191,043	36,071	227,114
ACCESS TO PRINT AND ELECTRONIC INFO	10,200	9,384	816	10,200
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	122,736	112,917	9,819	122,736
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	582,863	536,234	46,629	582,863
STUDENT SUCCESS (NONCREDIT)	6,339	5,832	507	6,339
STUDENT SUCCESS (EQUITY)	341,952	314,596	27,356	341,952
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	0	0	0	0
E.O.P.S.	389,180	358,046	31,134	389,180
C.A.R.E.	57,884	53,253	4,631	57,884
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	892,858	818,453	74,405	892,858
STRONG WORKFORCE PROGRAM	170,642	156,991	13,651	170,642
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	83,370	76,700	6,670	83,370
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	104,664	96,291	8,373	104,664
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(192,930)	(192,930)	0	(192,930)
PRIOR YEAR CORRECTION CATEGORICAL	17,569	17,569	0	17,569
<b>Total</b>	<b>12,628,541</b>	<b>11,577,375</b>	<b>1,051,166</b>	<b>12,628,541</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	65,583,721	65,507,417	76,304	65,583,721
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	765,977	704,699	61,278	765,977
BOG FEE WAIVERS ADMIN.	315,997	290,717	25,280	315,997
S.F.A.A.	862,526	793,524	69,002	862,526
FULL TIME STUDENT SUCCESS GRANT	1,230,000	1,230,000	0	1,230,000
FOSTER CARE EDUCATION	129,818	118,070	11,748	129,818
D.S.P.S.	1,326,577	1,202,549	124,028	1,326,577
ACCESS TO PRINT AND ELECTRONIC INFO	11,549	10,625	924	11,549
DEAF AND HARD OF HEARING	306,115	281,166	24,949	306,115
STATE HOSPITAL	0	0	0	0
CALWORKs	634,695	583,919	50,776	634,695
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,146,650	2,894,918	251,732	3,146,650
STUDENT SUCCESS (NONCREDIT)	141,357	130,048	11,309	141,357
STUDENT SUCCESS (EQUITY)	2,424,793	2,230,810	193,983	2,424,793
CHILDCARE TAX BAILOUT	55,092	55,092	0	55,092
VETERAN RESOURCE CENTER	74,858	68,869	5,989	74,858
E.O.P.S.	1,656,742	1,524,203	132,539	1,656,742
C.A.R.E.	248,795	228,891	19,904	248,795
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,135,280	1,040,673	94,607	1,135,280
STRONG WORKFORCE PROGRAM	1,915,329	1,762,103	153,226	1,915,329
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	440,636	405,385	35,251	440,636
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,278,912	1,176,599	102,313	1,278,912
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(2,263,058)	(2,263,058)	0	(2,263,058)
PRIOR YEAR CORRECTION CATEGORICAL	(65,613)	(65,613)	0	(65,613)
<b>Total</b>	<b>81,406,748</b>	<b>79,961,606</b>	<b>1,445,142</b>	<b>81,406,748</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	279,421,233	254,629,812	24,791,421	279,421,233
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	4,227,365	3,889,176	338,189	4,227,365
BOG FEE WAIVERS ADMIN.	1,595,561	1,467,916	127,645	1,595,561
S.F.A.A.	5,336,210	4,908,393	427,817	5,336,210
FULL TIME STUDENT SUCCESS GRANT	3,818,629	3,636,500	182,129	3,818,629
FOSTER CARE EDUCATION	683,926	623,853	60,073	683,926
D.S.P.S.	6,699,920	6,128,122	571,798	6,699,920
ACCESS TO PRINT AND ELECTRONIC INFO	100,691	92,636	8,055	100,691
DEAF AND HARD OF HEARING	690,658	635,405	55,253	690,658
STATE HOSPITAL	0	0	0	0
CALWORKs	6,128,144	5,655,205	472,939	6,128,144
CAFYES	3,739,020	3,439,898	299,122	3,739,020
STUDENT SUCCESS (CREDIT)	23,418,453	21,544,977	1,873,476	23,418,453
STUDENT SUCCESS (NONCREDIT)	1,861,138	1,712,247	148,891	1,861,138
STUDENT SUCCESS (EQUITY)	16,478,208	15,159,951	1,318,257	16,478,208
CHILDCARE TAX BAILOUT	1,125,555	1,125,555	0	1,125,555
VETERAN RESOURCE CENTER	328,404	302,132	26,272	328,404
E.O.P.S.	13,327,624	12,256,326	1,071,298	13,327,624
C.A.R.E.	1,453,265	1,325,044	128,221	1,453,265
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	163,431	150,357	13,074	163,431
ADULT EDUCATION BLOCK GRANT	7,185,004	6,586,254	598,750	7,185,004
STRONG WORKFORCE PROGRAM	16,382,271	15,071,689	1,310,582	16,382,271
PART-TIME FACULTY HEALTH BENEFITS	30,420	0	30,420	30,420
PART-TIME FACULTY COMPENSATION	2,257,789	2,077,166	180,623	2,257,789
PART-TIME FACULTY OFFICE HOURS	3,380,707	0	3,380,707	3,380,707
PHYSICAL PLANT & INST'L SUPPORT	6,623,951	6,094,035	529,916	6,623,951
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(8,117,708)	(8,117,708)	0	(8,117,708)
PRIOR YEAR CORRECTION CATEGORICAL	(970,732)	(970,732)	0	(970,732)
<b>Total</b>	<b>397,419,137</b>	<b>359,474,209</b>	<b>37,944,928</b>	<b>397,419,137</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	162,207,052	151,583,245	10,623,807	162,207,052
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	2,306,068	2,121,583	184,485	2,306,068
BOG FEE WAIVERS ADMIN.	795,004	731,404	63,600	795,004
S.F.A.A.	2,778,383	2,554,272	224,111	2,778,383
FULL TIME STUDENT SUCCESS GRANT	1,758,676	1,859,000	(100,324)	1,758,676
FOSTER CARE EDUCATION	174,382	157,705	16,677	174,382
D.S.P.S.	4,599,841	4,231,854	367,987	4,599,841
ACCESS TO PRINT AND ELECTRONIC INFO	45,038	41,435	3,603	45,038
DEAF AND HARD OF HEARING	384,895	354,103	30,792	384,895
STATE HOSPITAL	0	0	0	0
CALWORKs	2,531,833	2,084,381	447,452	2,531,833
CAFYES	1,070,360	0	1,070,360	1,070,360
STUDENT SUCCESS (CREDIT)	11,884,667	10,933,894	950,773	11,884,667
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	6,050,795	5,566,731	484,064	6,050,795
CHILDCARE TAX BAILOUT	193,369	193,369	0	193,369
VETERAN RESOURCE CENTER	284,312	261,567	22,745	284,312
E.O.P.S.	4,208,353	3,866,077	342,276	4,208,353
C.A.R.E.	709,716	650,179	59,537	709,716
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	3,624,029	3,334,107	289,922	3,624,029
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	7,132,795	6,562,171	570,624	7,132,795
PART-TIME FACULTY HEALTH BENEFITS	89,519	0	89,519	89,519
PART-TIME FACULTY COMPENSATION	1,100,542	1,012,499	88,043	1,100,542
PART-TIME FACULTY OFFICE HOURS	534,169	0	534,169	534,169
PHYSICAL PLANT & INST'L SUPPORT	3,230,496	2,972,056	258,440	3,230,496
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(2,859,746)	(2,859,746)	0	(2,859,746)
PRIOR YEAR CORRECTION CATEGORICAL	82,843	82,843	0	82,843
<b>Total</b>	<b>214,967,391</b>	<b>198,344,729</b>	<b>16,622,662</b>	<b>214,967,391</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**MARIN COMMUNITY COLLEGE DISTRICT  
MARIN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	215,465	198,191	17,274	215,465
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	132,977	122,339	10,638	132,977
BOG FEE WAIVERS ADMIN.	34,284	31,541	2,743	34,284
S.F.A.A.	174,520	158,938	15,582	174,520
FULL TIME STUDENT SUCCESS GRANT	59,515	34,500	25,015	59,515
FOSTER CARE EDUCATION	38,501	35,421	3,080	38,501
D.S.P.S.	674,074	620,148	53,926	674,074
ACCESS TO PRINT AND ELECTRONIC INFO	10,426	9,592	834	10,426
DEAF AND HARD OF HEARING	45,842	42,175	3,667	45,842
STATE HOSPITAL	0	0	0	0
CALWORKs	150,205	136,913	13,292	150,205
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	940,787	865,524	75,263	940,787
STUDENT SUCCESS (NONCREDIT)	138,529	127,447	11,082	138,529
STUDENT SUCCESS (EQUITY)	377,235	347,056	30,179	377,235
CHILDCARE TAX BAILOUT	81,125	81,125	0	81,125
VETERAN RESOURCE CENTER	12,794	11,770	1,024	12,794
E.O.P.S.	548,779	504,877	43,902	548,779
C.A.R.E.	62,924	57,890	5,034	62,924
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,397,321	1,280,878	116,443	1,397,321
STRONG WORKFORCE PROGRAM	626,414	576,301	50,113	626,414
PART-TIME FACULTY HEALTH BENEFITS	21,455	0	21,455	21,455
PART-TIME FACULTY COMPENSATION	127,844	117,616	10,228	127,844
PART-TIME FACULTY OFFICE HOURS	24,899	0	24,899	24,899
PHYSICAL PLANT & INST'L SUPPORT	228,155	209,903	18,252	228,155
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	6,612	6,612	0	6,612
PRIOR YEAR CORRECTION CATEGORICAL	2,445	2,445	0	2,445
<b>Total</b>	<b>6,133,127</b>	<b>5,579,202</b>	<b>553,925</b>	<b>6,133,127</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	10,220,605	9,938,421	282,184	10,220,605
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	169,241	155,702	13,539	169,241
BOG FEE WAIVERS ADMIN.	46,239	42,540	3,699	46,239
S.F.A.A.	174,446	160,490	13,956	174,446
FULL TIME STUDENT SUCCESS GRANT	198,000	198,000	0	198,000
FOSTER CARE EDUCATION	44,572	41,006	3,566	44,572
D.S.P.S.	325,639	299,588	26,051	325,639
ACCESS TO PRINT AND ELECTRONIC INFO	10,308	9,483	825	10,308
DEAF AND HARD OF HEARING	45,842	42,175	3,667	45,842
STATE HOSPITAL	0	0	0	0
CALWORKs	209,977	193,179	16,798	209,977
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	720,167	662,554	57,613	720,167
STUDENT SUCCESS (NONCREDIT)	33,108	30,459	2,649	33,108
STUDENT SUCCESS (EQUITY)	473,045	435,201	37,844	473,045
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	16,714	15,377	1,337	16,714
E.O.P.S.	548,181	504,327	43,854	548,181
C.A.R.E.	68,272	62,810	5,462	68,272
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,457,718	1,336,242	121,476	1,457,718
STRONG WORKFORCE PROGRAM	375,014	345,013	30,001	375,014
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	114,081	104,955	9,126	114,081
PART-TIME FACULTY OFFICE HOURS	5,686	0	5,686	5,686
PHYSICAL PLANT & INST'L SUPPORT	190,374	175,144	15,230	190,374
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	360,825	360,825	0	360,825
PRIOR YEAR CORRECTION CATEGORICAL	35,400	35,400	0	35,400
<b>Total</b>	<b>15,893,454</b>	<b>15,198,891</b>	<b>694,563</b>	<b>15,893,454</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**MERCED COMMUNITY COLLEGE DISTRICT  
MERCED COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	33,693,898	31,060,286	2,633,612	33,693,898
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	316,205	290,909	25,296	316,205
BOG FEE WAIVERS ADMIN.	155,626	143,176	12,450	155,626
S.F.A.A.	426,827	392,681	34,146	426,827
FULL TIME STUDENT SUCCESS GRANT	1,065,500	1,100,500	(35,000)	1,065,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	781,294	718,790	62,504	781,294
ACCESS TO PRINT AND ELECTRONIC INFO	10,677	9,823	854	10,677
DEAF AND HARD OF HEARING	48,898	44,986	3,912	48,898
STATE HOSPITAL	0	0	0	0
CALWORKs	472,735	434,916	37,819	472,735
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,178,409	2,004,136	174,273	2,178,409
STUDENT SUCCESS (NONCREDIT)	117,903	108,471	9,432	117,903
STUDENT SUCCESS (EQUITY)	1,362,911	1,253,878	109,033	1,362,911
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	40,793	37,530	3,263	40,793
E.O.P.S.	1,314,638	1,209,467	105,171	1,314,638
C.A.R.E.	284,133	261,402	22,731	284,133
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	3,137,143	2,875,714	261,429	3,137,143
STRONG WORKFORCE PROGRAM	1,053,548	969,264	84,284	1,053,548
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	249,660	229,687	19,973	249,660
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	587,955	540,919	47,036	587,955
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	2,171,867	2,171,867	0	2,171,867
PRIOR YEAR CORRECTION CATEGORICAL	(71,036)	(71,036)	0	(71,036)
<b>Total</b>	<b>49,449,584</b>	<b>45,837,366</b>	<b>3,612,218</b>	<b>49,449,584</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	649,461	597,393	52,068	649,461
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	295,480	271,842	23,638	295,480
BOG FEE WAIVERS ADMIN.	141,730	130,392	11,338	141,730
S.F.A.A.	428,697	394,401	34,296	428,697
FULL TIME STUDENT SUCCESS GRANT	617,000	617,000	0	617,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,054,176	969,842	84,334	1,054,176
ACCESS TO PRINT AND ELECTRONIC INFO	11,103	10,215	888	11,103
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	355,456	324,467	30,989	355,456
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,530,245	2,327,825	202,420	2,530,245
STUDENT SUCCESS (NONCREDIT)	243,315	223,850	19,465	243,315
STUDENT SUCCESS (EQUITY)	1,037,819	954,793	83,026	1,037,819
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	107,522	98,920	8,602	107,522
E.O.P.S.	893,401	821,929	71,472	893,401
C.A.R.E.	105,826	97,360	8,466	105,826
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,132,500	1,038,125	94,375	1,132,500
STRONG WORKFORCE PROGRAM	1,174,025	1,080,103	93,922	1,174,025
PART-TIME FACULTY HEALTH BENEFITS	5,135	0	5,135	5,135
PART-TIME FACULTY COMPENSATION	231,686	213,151	18,535	231,686
PART-TIME FACULTY OFFICE HOURS	113,361	0	113,361	113,361
PHYSICAL PLANT & INST'L SUPPORT	649,519	597,557	51,962	649,519
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	51,381	51,381	0	51,381
PRIOR YEAR CORRECTION CATEGORICAL	(14,101)	(14,101)	0	(14,101)
<b>Total</b>	<b>11,864,737</b>	<b>10,856,445</b>	<b>1,008,292</b>	<b>11,864,737</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	11,893,001	10,941,073	951,928	11,893,001
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	214,974	197,776	17,198	214,974
BOG FEE WAIVERS ADMIN.	63,770	58,668	5,102	63,770
S.F.A.A.	241,143	220,472	20,671	241,143
FULL TIME STUDENT SUCCESS GRANT	277,500	277,500	0	277,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	639,030	587,908	51,122	639,030
ACCESS TO PRINT AND ELECTRONIC INFO	10,629	9,779	850	10,629
DEAF AND HARD OF HEARING	48,898	44,986	3,912	48,898
STATE HOSPITAL	0	0	0	0
CALWORKs	207,713	191,096	16,617	207,713
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,441,901	1,326,549	115,352	1,441,901
STUDENT SUCCESS (NONCREDIT)	93,328	85,862	7,466	93,328
STUDENT SUCCESS (EQUITY)	595,940	548,265	47,675	595,940
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	41,353	38,045	3,308	41,353
E.O.P.S.	994,160	914,627	79,533	994,160
C.A.R.E.	151,347	139,239	12,108	151,347
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	72,000	66,000	6,000	72,000
STRONG WORKFORCE PROGRAM	542,275	498,893	43,382	542,275
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	190,016	174,815	15,201	190,016
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	412,496	379,496	33,000	412,496
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(2,213,733)	(2,213,733)	0	(2,213,733)
PRIOR YEAR CORRECTION CATEGORICAL	92	92	0	92
<b>Total</b>	<b>15,967,833</b>	<b>14,537,408</b>	<b>1,430,425</b>	<b>15,967,833</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	89,351,046	92,873,690	(2,338,722)	90,534,968
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,805,628	1,661,178	144,450	1,805,628
BOG FEE WAIVERS ADMIN.	414,755	381,575	33,180	414,755
S.F.A.A.	1,136,578	1,045,652	90,926	1,136,578
FULL TIME STUDENT SUCCESS GRANT	1,757,500	1,657,500	100,000	1,757,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	2,382,175	2,173,699	208,476	2,382,175
ACCESS TO PRINT AND ELECTRONIC INFO	12,711	11,694	1,017	12,711
DEAF AND HARD OF HEARING	910,137	837,326	72,811	910,137
STATE HOSPITAL	0	0	0	0
CALWORKs	521,069	618,303	(97,234)	521,069
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	5,774,823	5,312,837	461,986	5,774,823
STUDENT SUCCESS (NONCREDIT)	1,995,864	1,836,195	159,669	1,995,864
STUDENT SUCCESS (EQUITY)	3,437,509	3,162,508	275,001	3,437,509
CHILDCARE TAX BAILOUT	95,148	95,148	0	95,148
VETERAN RESOURCE CENTER	85,031	78,229	6,802	85,031
E.O.P.S.	1,226,510	1,128,389	98,121	1,226,510
C.A.R.E.	189,497	174,337	15,160	189,497
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	757,693	694,552	63,141	757,693
STRONG WORKFORCE PROGRAM	3,224,399	2,966,447	257,952	3,224,399
PART-TIME FACULTY HEALTH BENEFITS	6,231	0	6,231	6,231
PART-TIME FACULTY COMPENSATION	648,487	596,608	51,879	648,487
PART-TIME FACULTY OFFICE HOURS	236,761	0	236,761	236,761
PHYSICAL PLANT & INST'L SUPPORT	1,904,918	1,752,525	152,393	1,904,918
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(12,018,480)	(12,018,480)	0	(12,018,480)
PRIOR YEAR CORRECTION CATEGORICAL	(47,997)	(47,997)	0	(47,997)
<b>Total</b>	<b>105,857,993</b>	<b>107,041,915</b>	<b>0</b>	<b>107,041,915</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	29,944,475	29,439,968	504,507	29,944,475
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	511,698	470,762	40,936	511,698
BOG FEE WAIVERS ADMIN.	215,921	198,647	17,274	215,921
S.F.A.A.	581,445	534,929	46,516	581,445
FULL TIME STUDENT SUCCESS GRANT	802,500	784,500	18,000	802,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	965,655	888,403	77,252	965,655
ACCESS TO PRINT AND ELECTRONIC INFO	11,048	10,164	884	11,048
DEAF AND HARD OF HEARING	183,369	168,699	14,670	183,369
STATE HOSPITAL	0	0	0	0
CALWORKs	605,246	556,826	48,420	605,246
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,889,936	2,658,741	231,195	2,889,936
STUDENT SUCCESS (NONCREDIT)	181,194	166,698	14,496	181,194
STUDENT SUCCESS (EQUITY)	1,750,653	1,610,601	140,052	1,750,653
CHILDCARE TAX BAILOUT	13,097	13,097	0	13,097
VETERAN RESOURCE CENTER	107,335	98,748	8,587	107,335
E.O.P.S.	647,117	595,348	51,769	647,117
C.A.R.E.	182,951	168,315	14,636	182,951
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	4,595,366	4,212,419	382,947	4,595,366
STRONG WORKFORCE PROGRAM	1,955,101	1,798,693	156,408	1,955,101
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	259,670	238,896	20,774	259,670
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	751,574	691,448	60,126	751,574
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,252,477)	(1,252,477)	0	(1,252,477)
PRIOR YEAR CORRECTION CATEGORICAL	(5,683)	(5,683)	0	(5,683)
<b>Total</b>	<b>45,947,191</b>	<b>44,097,742</b>	<b>1,849,449</b>	<b>45,947,191</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	314,960	289,710	25,250	314,960
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	184,163	169,430	14,733	184,163
BOG FEE WAIVERS ADMIN.	67,907	62,474	5,433	67,907
S.F.A.A.	246,950	225,814	21,136	246,950
FULL TIME STUDENT SUCCESS GRANT	233,500	198,500	35,000	233,500
FOSTER CARE EDUCATION	44,332	40,785	3,547	44,332
D.S.P.S.	1,026,024	943,942	82,082	1,026,024
ACCESS TO PRINT AND ELECTRONIC INFO	10,430	9,596	834	10,430
DEAF AND HARD OF HEARING	127,290	117,107	10,183	127,290
STATE HOSPITAL	0	0	0	0
CALWORKs	154,481	142,123	12,358	154,481
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,459,207	1,342,470	116,737	1,459,207
STUDENT SUCCESS (NONCREDIT)	46,322	42,616	3,706	46,322
STUDENT SUCCESS (EQUITY)	496,094	456,406	39,688	496,094
CHILDCARE TAX BAILOUT	70,816	70,816	0	70,816
VETERAN RESOURCE CENTER	23,527	21,645	1,882	23,527
E.O.P.S.	677,284	623,101	54,183	677,284
C.A.R.E.	75,283	69,260	6,023	75,283
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	93,000	85,560	7,440	93,000
ADULT EDUCATION BLOCK GRANT	255,643	234,339	21,304	255,643
STRONG WORKFORCE PROGRAM	537,304	494,320	42,984	537,304
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	160,942	148,067	12,875	160,942
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	333,577	306,891	26,686	333,577
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	9,409	9,409	0	9,409
PRIOR YEAR CORRECTION CATEGORICAL	40,850	40,850	0	40,850
<b>Total</b>	<b>6,739,295</b>	<b>6,195,231</b>	<b>544,064</b>	<b>6,739,295</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	68,825,177	64,312,452	4,512,725	68,825,177
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,344,251	1,236,711	107,540	1,344,251
BOG FEE WAIVERS ADMIN.	463,206	426,150	37,056	463,206
S.F.A.A.	1,358,580	1,249,894	108,686	1,358,580
FULL TIME STUDENT SUCCESS GRANT	2,114,500	2,074,500	40,000	2,114,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	2,705,474	2,489,036	216,438	2,705,474
ACCESS TO PRINT AND ELECTRONIC INFO	23,611	21,722	1,889	23,611
DEAF AND HARD OF HEARING	324,670	298,696	25,974	324,670
STATE HOSPITAL	0	0	0	0
CALWORKs	1,000,704	888,589	112,115	1,000,704
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,509,652	5,988,880	520,772	6,509,652
STUDENT SUCCESS (NONCREDIT)	1,196,436	1,100,721	95,715	1,196,436
STUDENT SUCCESS (EQUITY)	3,656,215	3,363,718	292,497	3,656,215
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	125,357	115,328	10,029	125,357
E.O.P.S.	2,661,707	2,448,770	212,937	2,661,707
C.A.R.E.	362,073	333,107	28,966	362,073
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	3,653,902	3,349,410	304,492	3,653,902
STRONG WORKFORCE PROGRAM	4,741,149	4,361,857	379,292	4,741,149
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	778,754	716,454	62,300	778,754
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	2,139,275	1,968,133	171,142	2,139,275
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	5,982,568	5,982,568	0	5,982,568
PRIOR YEAR CORRECTION CATEGORICAL	733,160	733,160	0	733,160
<b>Total</b>	<b>110,750,421</b>	<b>103,509,856</b>	<b>7,240,565</b>	<b>110,750,421</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	16,673,218	15,794,563	878,655	16,673,218
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	242,746	223,326	19,420	242,746
BOG FEE WAIVERS ADMIN.	69,059	63,534	5,525	69,059
S.F.A.A.	256,925	236,371	20,554	256,925
FULL TIME STUDENT SUCCESS GRANT	247,000	247,000	0	247,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,011,850	930,902	80,948	1,011,850
ACCESS TO PRINT AND ELECTRONIC INFO	10,766	9,905	861	10,766
DEAF AND HARD OF HEARING	805,011	740,610	64,401	805,011
STATE HOSPITAL	0	0	0	0
CALWORKs	152,216	140,039	12,177	152,216
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,640,457	1,509,220	131,237	1,640,457
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	592,089	544,722	47,367	592,089
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	21,753	20,013	1,740	21,753
E.O.P.S.	373,642	343,751	29,891	373,642
C.A.R.E.	51,700	47,564	4,136	51,700
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	3,933,260	3,605,488	327,772	3,933,260
STRONG WORKFORCE PROGRAM	762,682	701,667	61,015	762,682
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	222,274	204,492	17,782	222,274
PART-TIME FACULTY OFFICE HOURS	51,097	0	51,097	51,097
PHYSICAL PLANT & INST'L SUPPORT	501,126	461,036	40,090	501,126
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	683,679	683,679	0	683,679
PRIOR YEAR CORRECTION CATEGORICAL	(8,909)	(8,909)	0	(8,909)
<b>Total</b>	<b>28,343,641</b>	<b>26,548,973</b>	<b>1,794,668</b>	<b>28,343,641</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**PALO VERDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	11,899,901	11,211,066	688,835	11,899,901
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	157,153	144,581	12,572	157,153
BOG FEE WAIVERS ADMIN.	24,090	22,163	1,927	24,090
S.F.A.A.	136,794	125,850	10,944	136,794
FULL TIME STUDENT SUCCESS GRANT	19,000	19,000	0	19,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	161,957	149,000	12,957	161,957
ACCESS TO PRINT AND ELECTRONIC INFO	10,304	9,480	824	10,304
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	134,555	123,791	10,764	134,555
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	659,505	606,745	52,760	659,505
STUDENT SUCCESS (NONCREDIT)	44,908	41,315	3,593	44,908
STUDENT SUCCESS (EQUITY)	250,000	230,000	20,000	250,000
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	10,181	9,367	814	10,181
E.O.P.S.	505,952	463,636	42,316	505,952
C.A.R.E.	63,548	58,464	5,084	63,548
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	708,598	64,418	773,016
STRONG WORKFORCE PROGRAM	391,118	359,829	31,289	391,118
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	93,800	86,296	7,504	93,800
PART-TIME FACULTY OFFICE HOURS	27,398	0	27,398	27,398
PHYSICAL PLANT & INST'L SUPPORT	127,743	117,524	10,219	127,743
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	73,184	73,184	0	73,184
PRIOR YEAR CORRECTION CATEGORICAL	257	257	0	257
<b>Total</b>	<b>15,614,364</b>	<b>14,610,146</b>	<b>1,004,218</b>	<b>15,614,364</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**PALOMAR COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	9,248,808	7,771,120	1,477,688	9,248,808
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	593,554	546,070	47,484	593,554
BOG FEE WAIVERS ADMIN.	210,034	193,231	16,803	210,034
S.F.A.A.	632,248	581,668	50,580	632,248
FULL TIME STUDENT SUCCESS GRANT	663,000	663,000	0	663,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,027,206	945,030	82,176	1,027,206
ACCESS TO PRINT AND ELECTRONIC INFO	11,652	10,720	932	11,652
DEAF AND HARD OF HEARING	122,246	112,466	9,780	122,246
STATE HOSPITAL	0	0	0	0
CALWORKs	301,716	284,019	17,697	301,716
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,140,394	2,889,162	251,232	3,140,394
STUDENT SUCCESS (NONCREDIT)	231,710	213,173	18,537	231,710
STUDENT SUCCESS (EQUITY)	1,779,327	1,636,981	142,346	1,779,327
CHILDCARE TAX BAILOUT	97,353	97,353	0	97,353
VETERAN RESOURCE CENTER	159,600	146,832	12,768	159,600
E.O.P.S.	1,211,301	1,114,397	96,904	1,211,301
C.A.R.E.	120,812	111,147	9,665	120,812
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	1,240,810	1,141,545	99,265	1,240,810
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	2,185,161	2,010,348	174,813	2,185,161
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	380,272	349,850	30,422	380,272
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,114,931	1,025,737	89,194	1,114,931
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,557,512)	(1,557,512)	0	(1,557,512)
PRIOR YEAR CORRECTION CATEGORICAL	92,863	92,863	0	92,863
<b>Total</b>	<b>23,057,486</b>	<b>20,429,200</b>	<b>2,628,286</b>	<b>23,057,486</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	67,249,275	70,218,553	(1,451,389)	68,767,164
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	720,063	662,458	57,605	720,063
BOG FEE WAIVERS ADMIN.	331,268	304,767	26,501	331,268
S.F.A.A.	866,028	796,746	69,282	866,028
FULL TIME STUDENT SUCCESS GRANT	1,361,000	1,361,000	0	1,361,000
FOSTER CARE EDUCATION	70,418	63,768	6,650	70,418
D.S.P.S.	969,181	891,647	77,534	969,181
ACCESS TO PRINT AND ELECTRONIC INFO	11,877	10,927	950	11,877
DEAF AND HARD OF HEARING	61,123	56,233	4,890	61,123
STATE HOSPITAL	0	0	0	0
CALWORKs	385,528	354,686	30,842	385,528
CAFYES	706,889	650,338	56,551	706,889
STUDENT SUCCESS (CREDIT)	4,353,741	4,005,442	348,299	4,353,741
STUDENT SUCCESS (NONCREDIT)	436,162	401,269	34,893	436,162
STUDENT SUCCESS (EQUITY)	2,075,674	1,909,620	166,054	2,075,674
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	50,965	46,888	4,077	50,965
E.O.P.S.	1,053,720	969,422	84,298	1,053,720
C.A.R.E.	114,941	105,746	9,195	114,941
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,772,131	1,624,453	147,678	1,772,131
STRONG WORKFORCE PROGRAM	1,675,689	1,541,634	134,055	1,675,689
PART-TIME FACULTY HEALTH BENEFITS	3,391	0	3,391	3,391
PART-TIME FACULTY COMPENSATION	501,523	461,401	40,122	501,523
PART-TIME FACULTY OFFICE HOURS	30,386	0	30,386	30,386
PHYSICAL PLANT & INST'L SUPPORT	1,476,694	1,358,558	118,136	1,476,694
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	924,001	924,001	0	924,001
PRIOR YEAR CORRECTION CATEGORICAL	(54,499)	(54,499)	0	(54,499)
<b>Total</b>	<b>87,197,169</b>	<b>88,715,058</b>	<b>0</b>	<b>88,715,058</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	39,614,968	47,344,068	(2,786,432)	44,557,636
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	691,210	635,913	55,297	691,210
BOG FEE WAIVERS ADMIN.	271,545	249,821	21,724	271,545
S.F.A.A.	1,192,498	1,096,178	96,320	1,192,498
FULL TIME STUDENT SUCCESS GRANT	1,015,000	995,000	20,000	1,015,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	2,543,774	2,293,428	250,346	2,543,774
ACCESS TO PRINT AND ELECTRONIC INFO	42,375	38,985	3,390	42,375
DEAF AND HARD OF HEARING	168,549	155,065	13,484	168,549
STATE HOSPITAL	0	0	0	0
CALWORKs	842,755	858,159	(15,404)	842,755
CAFYES	1,511,943	1,390,988	120,955	1,511,943
STUDENT SUCCESS (CREDIT)	5,284,477	4,861,719	422,758	5,284,477
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,351,206	2,163,110	188,096	2,351,206
CHILDCARE TAX BAILOUT	395,875	395,875	0	395,875
VETERAN RESOURCE CENTER	95,414	87,781	7,633	95,414
E.O.P.S.	2,985,808	2,742,343	243,465	2,985,808
C.A.R.E.	631,635	578,804	52,831	631,635
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	41,697	38,361	3,336	41,697
ADULT EDUCATION BLOCK GRANT	7,614,531	6,979,987	634,544	7,614,531
STRONG WORKFORCE PROGRAM	2,622,938	2,413,103	209,835	2,622,938
PART-TIME FACULTY HEALTH BENEFITS	7,504	0	7,504	7,504
PART-TIME FACULTY COMPENSATION	329,669	303,295	26,374	329,669
PART-TIME FACULTY OFFICE HOURS	336,402	0	336,402	336,402
PHYSICAL PLANT & INST'L SUPPORT	1,094,277	1,006,735	87,542	1,094,277
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	1,726,782	1,726,782	0	1,726,782
PRIOR YEAR CORRECTION CATEGORICAL	(384,270)	(384,270)	0	(384,270)
<b>Total</b>	<b>73,078,562</b>	<b>78,021,230</b>	<b>0</b>	<b>78,021,230</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	48,768,682	50,684,315	(1,915,633)	48,768,682
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	741,370	682,060	59,310	741,370
BOG FEE WAIVERS ADMIN.	307,714	283,097	24,617	307,714
S.F.A.A.	1,064,098	978,970	85,128	1,064,098
FULL TIME STUDENT SUCCESS GRANT	1,517,000	1,305,000	212,000	1,517,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,776,874	1,616,822	160,052	1,776,874
ACCESS TO PRINT AND ELECTRONIC INFO	21,225	19,527	1,698	21,225
DEAF AND HARD OF HEARING	130,075	119,669	10,406	130,075
STATE HOSPITAL	0	0	0	0
CALWORKs	568,325	522,859	45,466	568,325
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,978,297	6,420,033	558,264	6,978,297
STUDENT SUCCESS (NONCREDIT)	2,514,578	2,313,412	201,166	2,514,578
STUDENT SUCCESS (EQUITY)	3,024,219	2,782,281	241,938	3,024,219
CHILDCARE TAX BAILOUT	247,105	247,105	0	247,105
VETERAN RESOURCE CENTER	77,199	71,023	6,176	77,199
E.O.P.S.	2,158,750	1,980,443	178,307	2,158,750
C.A.R.E.	133,123	122,473	10,650	133,123
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	2,757,300	2,536,716	220,584	2,757,300
ADULT EDUCATION BLOCK GRANT	2,939,497	2,694,539	244,958	2,939,497
STRONG WORKFORCE PROGRAM	34,955,280	32,158,858	2,796,422	34,955,280
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	575,306	529,282	46,024	575,306
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,781,041	1,638,558	142,483	1,781,041
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,076,970)	(1,076,970)	0	(1,076,970)
PRIOR YEAR CORRECTION CATEGORICAL	66,814	66,814	0	66,814
<b>Total</b>	<b>112,076,902</b>	<b>108,746,886</b>	<b>3,330,016</b>	<b>112,076,902</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	10,412,646	9,967,202	445,444	10,412,646
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	179,879	165,489	14,390	179,879
BOG FEE WAIVERS ADMIN.	55,017	50,616	4,401	55,017
S.F.A.A.	203,135	186,884	16,251	203,135
FULL TIME STUDENT SUCCESS GRANT	691,500	891,500	(200,000)	691,500
FOSTER CARE EDUCATION	125,056	115,052	10,004	125,056
D.S.P.S.	584,657	537,884	46,773	584,657
ACCESS TO PRINT AND ELECTRONIC INFO	10,319	9,493	826	10,319
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	225,834	207,767	18,067	225,834
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	842,618	775,209	67,409	842,618
STUDENT SUCCESS (NONCREDIT)	78,456	72,180	6,276	78,456
STUDENT SUCCESS (EQUITY)	554,622	510,252	44,370	554,622
CHILDCARE TAX BAILOUT	17,363	17,363	0	17,363
VETERAN RESOURCE CENTER	35,566	32,721	2,845	35,566
E.O.P.S.	968,823	891,317	77,506	968,823
C.A.R.E.	164,780	151,598	13,182	164,780
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,060,306	971,947	88,359	1,060,306
STRONG WORKFORCE PROGRAM	592,597	545,189	47,408	592,597
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	134,016	123,295	10,721	134,016
PART-TIME FACULTY OFFICE HOURS	18,953	0	18,953	18,953
PHYSICAL PLANT & INST'L SUPPORT	244,360	224,811	19,549	244,360
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(343,368)	(343,368)	0	(343,368)
PRIOR YEAR CORRECTION CATEGORICAL	22,484	22,484	0	22,484
<b>Total</b>	<b>16,929,619</b>	<b>16,176,885</b>	<b>752,734</b>	<b>16,929,619</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	49,332,707	49,511,834	(179,127)	49,332,707
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	506,956	466,400	40,556	506,956
BOG FEE WAIVERS ADMIN.	175,940	161,865	14,075	175,940
S.F.A.A.	529,976	487,578	42,398	529,976
FULL TIME STUDENT SUCCESS GRANT	896,000	821,000	75,000	896,000
FOSTER CARE EDUCATION	101,022	92,940	8,082	101,022
D.S.P.S.	985,168	901,755	83,413	985,168
ACCESS TO PRINT AND ELECTRONIC INFO	11,284	10,381	903	11,284
DEAF AND HARD OF HEARING	7,563	6,958	605	7,563
STATE HOSPITAL	0	0	0	0
CALWORKs	433,095	398,447	34,648	433,095
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,276,463	3,014,346	262,117	3,276,463
STUDENT SUCCESS (NONCREDIT)	81,918	75,365	6,553	81,918
STUDENT SUCCESS (EQUITY)	1,671,850	1,538,102	133,748	1,671,850
CHILDCARE TAX BAILOUT	12,455	12,455	0	12,455
VETERAN RESOURCE CENTER	45,926	42,252	3,674	45,926
E.O.P.S.	1,606,617	1,478,088	128,529	1,606,617
C.A.R.E.	196,296	180,592	15,704	196,296
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	1,409,085	1,296,358	112,727	1,409,085
ADULT EDUCATION BLOCK GRANT	424,911	389,502	35,409	424,911
STRONG WORKFORCE PROGRAM	1,410,150	1,297,338	112,812	1,410,150
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	242,929	223,495	19,434	242,929
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	758,836	698,129	60,707	758,836
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(420,693)	(420,693)	0	(420,693)
PRIOR YEAR CORRECTION CATEGORICAL	60,999	60,999	0	60,999
<b>Total</b>	<b>63,807,453</b>	<b>62,795,486</b>	<b>1,011,967</b>	<b>63,807,453</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	95,260,745	92,070,544	3,190,201	95,260,745
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,359,220	1,250,482	108,738	1,359,220
BOG FEE WAIVERS ADMIN.	452,084	415,917	36,167	452,084
S.F.A.A.	1,448,948	1,333,032	115,916	1,448,948
FULL TIME STUDENT SUCCESS GRANT	1,774,500	1,589,500	185,000	1,774,500
FOSTER CARE EDUCATION	70,657	65,004	5,653	70,657
D.S.P.S.	2,593,844	2,350,532	243,312	2,593,844
ACCESS TO PRINT AND ELECTRONIC INFO	32,482	29,883	2,599	32,482
DEAF AND HARD OF HEARING	486,584	447,657	38,927	486,584
STATE HOSPITAL	0	0	0	0
CALWORKs	1,133,368	1,026,543	106,825	1,133,368
CAFYES	802,770	0	802,770	802,770
STUDENT SUCCESS (CREDIT)	6,199,860	5,703,871	495,989	6,199,860
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	3,627,327	3,337,141	290,186	3,627,327
CHILDCARE TAX BAILOUT	75,229	75,229	0	75,229
VETERAN RESOURCE CENTER	150,563	138,518	12,045	150,563
E.O.P.S.	1,905,553	1,747,501	158,052	1,905,553
C.A.R.E.	237,940	218,905	19,035	237,940
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	413,000	379,960	33,040	413,000
ADULT EDUCATION BLOCK GRANT	540,527	495,483	45,044	540,527
STRONG WORKFORCE PROGRAM	12,729,818	11,711,433	1,018,385	12,729,818
PART-TIME FACULTY HEALTH BENEFITS	10,136	0	10,136	10,136
PART-TIME FACULTY COMPENSATION	619,943	570,348	49,595	619,943
PART-TIME FACULTY OFFICE HOURS	191,261	0	191,261	191,261
PHYSICAL PLANT & INST'L SUPPORT	1,785,563	1,642,718	142,845	1,785,563
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,906,018)	(1,906,018)	0	(1,906,018)
PRIOR YEAR CORRECTION CATEGORICAL	(198,723)	(198,723)	0	(198,723)
<b>Total</b>	<b>131,847,181</b>	<b>124,545,460</b>	<b>7,301,721</b>	<b>131,847,181</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	46,098,585	47,676,372	(1,577,787)	46,098,585
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	762,746	701,726	61,020	762,746
BOG FEE WAIVERS ADMIN.	261,010	240,129	20,881	261,010
S.F.A.A.	754,855	694,467	60,388	754,855
FULL TIME STUDENT SUCCESS GRANT	776,500	727,500	49,000	776,500
FOSTER CARE EDUCATION	91,999	84,640	7,359	91,999
D.S.P.S.	1,165,741	1,072,482	93,259	1,165,741
ACCESS TO PRINT AND ELECTRONIC INFO	21,160	19,467	1,693	21,160
DEAF AND HARD OF HEARING	57,704	53,088	4,616	57,704
STATE HOSPITAL	0	0	0	0
CALWORKs	875,156	771,712	103,444	875,156
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,759,012	4,378,291	380,721	4,759,012
STUDENT SUCCESS (NONCREDIT)	683	628	55	683
STUDENT SUCCESS (EQUITY)	1,978,551	1,820,267	158,284	1,978,551
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	73,839	67,932	5,907	73,839
E.O.P.S.	1,468,569	1,351,083	117,486	1,468,569
C.A.R.E.	211,085	189,598	21,487	211,085
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	9,961,494	9,131,369	830,125	9,961,494
STRONG WORKFORCE PROGRAM	2,077,381	1,911,191	166,190	2,077,381
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	297,993	274,154	23,839	297,993
PART-TIME FACULTY OFFICE HOURS	99,827	0	99,827	99,827
PHYSICAL PLANT & INST'L SUPPORT	970,701	893,045	77,656	970,701
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(5,043,861)	(5,043,861)	0	(5,043,861)
PRIOR YEAR CORRECTION CATEGORICAL	(61,316)	(61,316)	0	(61,316)
<b>Total</b>	<b>67,709,414</b>	<b>67,003,964</b>	<b>705,450</b>	<b>67,709,414</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	91,861,178	89,726,561	2,134,617	91,861,178
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,244,052	1,144,528	99,524	1,244,052
BOG FEE WAIVERS ADMIN.	503,742	463,443	40,299	503,742
S.F.A.A.	1,966,972	1,809,614	157,358	1,966,972
FULL TIME STUDENT SUCCESS GRANT	1,804,000	1,804,000	0	1,804,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	4,483,502	4,071,115	412,387	4,483,502
ACCESS TO PRINT AND ELECTRONIC INFO	35,188	32,373	2,815	35,188
DEAF AND HARD OF HEARING	488,984	449,865	39,119	488,984
STATE HOSPITAL	0	0	0	0
CALWORKs	2,081,229	1,985,571	95,658	2,081,229
CAFYES	802,770	0	802,770	802,770
STUDENT SUCCESS (CREDIT)	7,830,555	7,204,111	626,444	7,830,555
STUDENT SUCCESS (NONCREDIT)	2,394,481	2,202,923	191,558	2,394,481
STUDENT SUCCESS (EQUITY)	5,369,019	4,939,497	429,522	5,369,019
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	243,230	223,772	19,458	243,230
E.O.P.S.	2,439,257	2,238,509	200,748	2,439,257
C.A.R.E.	237,888	208,517	29,371	237,888
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	250,000	230,000	20,000	250,000
ADULT EDUCATION BLOCK GRANT	2,823,332	2,588,054	235,278	2,823,332
STRONG WORKFORCE PROGRAM	5,312,191	4,887,216	424,975	5,312,191
PART-TIME FACULTY HEALTH BENEFITS	131,547	0	131,547	131,547
PART-TIME FACULTY COMPENSATION	909,910	837,117	72,793	909,910
PART-TIME FACULTY OFFICE HOURS	373,423	0	373,423	373,423
PHYSICAL PLANT & INST'L SUPPORT	2,709,857	2,493,068	216,789	2,709,857
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(3,155,718)	(3,155,718)	0	(3,155,718)
PRIOR YEAR CORRECTION CATEGORICAL	(394,064)	(394,064)	0	(394,064)
<b>Total</b>	<b>132,796,525</b>	<b>126,040,072</b>	<b>6,756,453</b>	<b>132,796,525</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	6,267,575	38,781,457	(1,949,862)	36,831,595
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	265,880	23,120	289,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,367,894	1,258,462	109,432	1,367,894
BOG FEE WAIVERS ADMIN.	196,927	181,173	15,754	196,927
S.F.A.A.	740,559	681,314	59,245	740,559
FULL TIME STUDENT SUCCESS GRANT	439,000	389,000	50,000	439,000
FOSTER CARE EDUCATION	41,296	37,992	3,304	41,296
D.S.P.S.	2,063,531	1,880,536	182,995	2,063,531
ACCESS TO PRINT AND ELECTRONIC INFO	13,018	11,977	1,041	13,018
DEAF AND HARD OF HEARING	107,920	99,286	8,634	107,920
STATE HOSPITAL	0	0	0	0
CALWORKs	459,145	422,413	36,732	459,145
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,387,485	3,116,486	270,999	3,387,485
STUDENT SUCCESS (NONCREDIT)	1,635,963	1,505,086	130,877	1,635,963
STUDENT SUCCESS (EQUITY)	2,490,654	2,291,402	199,252	2,490,654
CHILDCARE TAX BAILOUT	82,502	82,502	0	82,502
VETERAN RESOURCE CENTER	0	0	0	0
E.O.P.S.	1,545,979	1,422,301	123,678	1,545,979
C.A.R.E.	108,356	99,688	8,668	108,356
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	226,380	208,270	18,110	226,380
ADULT EDUCATION BLOCK GRANT	3,665,059	3,359,637	305,422	3,665,059
STRONG WORKFORCE PROGRAM	3,349,608	3,081,639	267,969	3,349,608
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	429,045	394,721	34,324	429,045
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,253,822	1,153,516	100,306	1,253,822
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(6,788,040)	(6,788,040)	0	(6,788,040)
PRIOR YEAR CORRECTION CATEGORICAL	(8,600)	(8,600)	0	(8,600)
<b>Total</b>	<b>23,414,078</b>	<b>53,978,098</b>	<b>0</b>	<b>53,978,098</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	27,723,597	33,684,478	(1,289,366)	32,395,112
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	574,400	528,448	45,952	574,400
BOG FEE WAIVERS ADMIN.	261,977	241,019	20,958	261,977
S.F.A.A.	740,035	680,832	59,203	740,035
FULL TIME STUDENT SUCCESS GRANT	1,351,500	1,351,500	0	1,351,500
FOSTER CARE EDUCATION	99,791	91,807	7,984	99,791
D.S.P.S.	894,103	822,575	71,528	894,103
ACCESS TO PRINT AND ELECTRONIC INFO	11,097	10,209	888	11,097
DEAF AND HARD OF HEARING	69,851	64,263	5,588	69,851
STATE HOSPITAL	0	0	0	0
CALWORKs	636,959	586,002	50,957	636,959
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,720,514	2,502,873	217,641	2,720,514
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,150,754	1,978,694	172,060	2,150,754
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	46,299	42,595	3,704	46,299
E.O.P.S.	1,593,962	1,466,445	127,517	1,593,962
C.A.R.E.	314,287	289,144	25,143	314,287
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	366,420	337,106	29,314	366,420
ADULT EDUCATION BLOCK GRANT	1,625,511	1,490,052	135,459	1,625,511
STRONG WORKFORCE PROGRAM	2,837,925	2,610,891	227,034	2,837,925
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	282,521	259,919	22,602	282,521
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	822,919	757,085	65,834	822,919
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(3,231,496)	(3,231,496)	0	(3,231,496)
PRIOR YEAR CORRECTION CATEGORICAL	(227,211)	(227,211)	0	(227,211)
<b>Total</b>	<b>41,715,715</b>	<b>46,387,230</b>	<b>0</b>	<b>46,387,230</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	676,529	622,291	54,238	676,529
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	396,963	365,206	31,757	396,963
BOG FEE WAIVERS ADMIN.	175,323	161,297	14,026	175,323
S.F.A.A.	618,761	569,260	49,501	618,761
FULL TIME STUDENT SUCCESS GRANT	639,500	639,500	0	639,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,033,214	932,655	100,559	1,033,214
ACCESS TO PRINT AND ELECTRONIC INFO	21,195	19,499	1,696	21,195
DEAF AND HARD OF HEARING	169,253	155,713	13,540	169,253
STATE HOSPITAL	0	0	0	0
CALWORKs	464,976	405,115	59,861	464,976
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,797,700	2,573,884	223,816	2,797,700
STUDENT SUCCESS (NONCREDIT)	1,512	1,391	121	1,512
STUDENT SUCCESS (EQUITY)	1,446,064	1,330,379	115,685	1,446,064
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	22,033	20,270	1,763	22,033
E.O.P.S.	1,777,126	1,629,348	147,778	1,777,126
C.A.R.E.	213,044	196,000	17,044	213,044
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	333,123	306,473	26,650	333,123
ADULT EDUCATION BLOCK GRANT	1,490,633	1,366,414	124,219	1,490,633
STRONG WORKFORCE PROGRAM	2,450,021	2,254,019	196,002	2,450,021
PART-TIME FACULTY HEALTH BENEFITS	2,904	0	2,904	2,904
PART-TIME FACULTY COMPENSATION	237,329	218,343	18,986	237,329
PART-TIME FACULTY OFFICE HOURS	808,545	0	808,545	808,545
PHYSICAL PLANT & INST'L SUPPORT	734,358	675,609	58,749	734,358
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(12,017)	(12,017)	0	(12,017)
PRIOR YEAR CORRECTION CATEGORICAL	(75,462)	(75,462)	0	(75,462)
<b>Total</b>	<b>16,472,627</b>	<b>14,405,187</b>	<b>2,067,440</b>	<b>16,472,627</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	484,969	446,089	38,880	484,969
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	218,109	200,660	17,449	218,109
BOG FEE WAIVERS ADMIN.	83,977	77,259	6,718	83,977
S.F.A.A.	304,610	280,241	24,369	304,610
FULL TIME STUDENT SUCCESS GRANT	354,000	354,000	0	354,000
FOSTER CARE EDUCATION	122,968	113,129	9,839	122,968
D.S.P.S.	696,319	640,613	55,706	696,319
ACCESS TO PRINT AND ELECTRONIC INFO	10,713	9,856	857	10,713
DEAF AND HARD OF HEARING	21,393	19,682	1,711	21,393
STATE HOSPITAL	0	0	0	0
CALWORKs	299,313	253,615	45,698	299,313
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,544,191	1,420,656	123,535	1,544,191
STUDENT SUCCESS (NONCREDIT)	112,198	103,222	8,976	112,198
STUDENT SUCCESS (EQUITY)	882,505	811,905	70,600	882,505
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	26,793	24,650	2,143	26,793
E.O.P.S.	430,668	390,607	40,061	430,668
C.A.R.E.	112,010	103,049	8,961	112,010
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,329,958	1,219,128	110,830	1,329,958
STRONG WORKFORCE PROGRAM	851,283	783,180	68,103	851,283
PART-TIME FACULTY HEALTH BENEFITS	2,547	0	2,547	2,547
PART-TIME FACULTY COMPENSATION	199,034	183,111	15,923	199,034
PART-TIME FACULTY OFFICE HOURS	60,763	0	60,763	60,763
PHYSICAL PLANT & INST'L SUPPORT	448,947	413,031	35,916	448,947
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	62,678	62,678	0	62,678
PRIOR YEAR CORRECTION CATEGORICAL	(16,433)	(16,433)	0	(16,433)
<b>Total</b>	<b>8,693,513</b>	<b>7,943,928</b>	<b>749,585</b>	<b>8,693,513</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	1,011,911	930,785	81,126	1,011,911
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	733,958	675,241	58,717	733,958
BOG FEE WAIVERS ADMIN.	191,525	176,203	15,322	191,525
S.F.A.A.	843,227	774,205	69,022	843,227
FULL TIME STUDENT SUCCESS GRANT	484,949	413,000	71,949	484,949
FOSTER CARE EDUCATION	42,363	38,974	3,389	42,363
D.S.P.S.	1,785,151	1,610,637	174,514	1,785,151
ACCESS TO PRINT AND ELECTRONIC INFO	31,807	29,262	2,545	31,807
DEAF AND HARD OF HEARING	171,935	158,180	13,755	171,935
STATE HOSPITAL	0	0	0	0
CALWORKs	410,212	377,395	32,817	410,212
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	4,289,585	3,946,418	343,167	4,289,585
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,426,476	1,312,358	114,118	1,426,476
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	127,231	117,053	10,178	127,231
E.O.P.S.	1,732,197	1,582,406	149,791	1,732,197
C.A.R.E.	145,687	134,032	11,655	145,687
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	238,730	219,632	19,098	238,730
ADULT EDUCATION BLOCK GRANT	483,580	443,282	40,298	483,580
STRONG WORKFORCE PROGRAM	2,500,405	2,300,373	200,032	2,500,405
PART-TIME FACULTY HEALTH BENEFITS	6,288	0	6,288	6,288
PART-TIME FACULTY COMPENSATION	343,016	315,575	27,441	343,016
PART-TIME FACULTY OFFICE HOURS	182,058	0	182,058	182,058
PHYSICAL PLANT & INST'L SUPPORT	1,017,038	935,675	81,363	1,017,038
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	50,718	50,718	0	50,718
PRIOR YEAR CORRECTION CATEGORICAL	4,019	4,019	0	4,019
<b>Total</b>	<b>18,304,066</b>	<b>16,595,423</b>	<b>1,708,643</b>	<b>18,304,066</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	24,769,464	24,012,840	756,624	24,769,464
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	675,492	621,453	54,039	675,492
BOG FEE WAIVERS ADMIN.	171,161	157,468	13,693	171,161
S.F.A.A.	510,037	469,234	40,803	510,037
FULL TIME STUDENT SUCCESS GRANT	815,000	815,000	0	815,000
FOSTER CARE EDUCATION	71,756	63,296	8,460	71,756
D.S.P.S.	1,405,237	1,292,818	112,419	1,405,237
ACCESS TO PRINT AND ELECTRONIC INFO	11,198	10,302	896	11,198
DEAF AND HARD OF HEARING	61,123	56,233	4,890	61,123
STATE HOSPITAL	0	0	0	0
CALWORKs	180,530	166,088	14,442	180,530
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,216,549	2,039,225	177,324	2,216,549
STUDENT SUCCESS (NONCREDIT)	116,343	107,036	9,307	116,343
STUDENT SUCCESS (EQUITY)	1,231,021	1,132,539	98,482	1,231,021
CHILDCARE TAX BAILOUT	30,236	30,236	0	30,236
VETERAN RESOURCE CENTER	27,540	25,337	2,203	27,540
E.O.P.S.	1,318,549	1,213,065	105,484	1,318,549
C.A.R.E.	110,840	101,973	8,867	110,840
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	708,598	64,418	773,016
STRONG WORKFORCE PROGRAM	6,761,310	6,220,405	540,905	6,761,310
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	258,827	238,121	20,706	258,827
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	757,430	696,837	60,593	757,430
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(97,395)	(97,395)	0	(97,395)
PRIOR YEAR CORRECTION CATEGORICAL	96,924	96,924	0	96,924
<b>Total</b>	<b>42,322,188</b>	<b>40,227,633</b>	<b>2,094,555</b>	<b>42,322,188</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	46,806,703	48,056,145	(1,176,306)	46,879,839
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	678,694	624,398	54,296	678,694
BOG FEE WAIVERS ADMIN.	183,630	168,940	14,690	183,630
S.F.A.A.	511,496	470,576	40,920	511,496
FULL TIME STUDENT SUCCESS GRANT	759,500	609,500	150,000	759,500
FOSTER CARE EDUCATION	53,717	48,057	5,660	53,717
D.S.P.S.	1,228,362	1,130,093	98,269	1,228,362
ACCESS TO PRINT AND ELECTRONIC INFO	11,408	10,495	913	11,408
DEAF AND HARD OF HEARING	45,842	42,175	3,667	45,842
STATE HOSPITAL	0	0	0	0
CALWORKs	393,455	361,979	31,476	393,455
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,216,289	2,958,986	257,303	3,216,289
STUDENT SUCCESS (NONCREDIT)	68,167	62,714	5,453	68,167
STUDENT SUCCESS (EQUITY)	1,352,853	1,244,625	108,228	1,352,853
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	67,391	62,000	5,391	67,391
E.O.P.S.	590,211	540,234	49,977	590,211
C.A.R.E.	85,709	74,252	11,457	85,709
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	386,508	354,299	32,209	386,508
STRONG WORKFORCE PROGRAM	1,440,425	1,325,191	115,234	1,440,425
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	343,797	316,293	27,504	343,797
PART-TIME FACULTY OFFICE HOURS	82,747	0	82,747	82,747
PHYSICAL PLANT & INST'L SUPPORT	1,011,406	930,494	80,912	1,011,406
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,950,928)	(1,950,928)	0	(1,950,928)
PRIOR YEAR CORRECTION CATEGORICAL	7,744	7,744	0	7,744
<b>Total</b>	<b>57,425,126</b>	<b>57,498,262</b>	<b>0</b>	<b>57,498,262</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	68,825,874	69,219,339	(393,465)	68,825,874
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	752,003	691,843	60,160	752,003
BOG FEE WAIVERS ADMIN.	316,771	291,429	25,342	316,771
S.F.A.A.	902,291	830,108	72,183	902,291
FULL TIME STUDENT SUCCESS GRANT	1,276,000	1,276,000	0	1,276,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,863,048	1,714,004	149,044	1,863,048
ACCESS TO PRINT AND ELECTRONIC INFO	12,083	11,116	967	12,083
DEAF AND HARD OF HEARING	305,012	280,611	24,401	305,012
STATE HOSPITAL	0	0	0	0
CALWORKs	322,102	296,334	25,768	322,102
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,054,037	5,569,714	484,323	6,054,037
STUDENT SUCCESS (NONCREDIT)	78,114	71,865	6,249	78,114
STUDENT SUCCESS (EQUITY)	1,994,770	1,835,188	159,582	1,994,770
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	63,285	58,222	5,063	63,285
E.O.P.S.	1,269,299	1,167,755	101,544	1,269,299
C.A.R.E.	85,670	78,816	6,854	85,670
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	386,508	354,299	32,209	386,508
STRONG WORKFORCE PROGRAM	1,229,749	1,131,369	98,380	1,229,749
PART-TIME FACULTY HEALTH BENEFITS	81,140	0	81,140	81,140
PART-TIME FACULTY COMPENSATION	481,068	442,583	38,485	481,068
PART-TIME FACULTY OFFICE HOURS	1,519,763	0	1,519,763	1,519,763
PHYSICAL PLANT & INST'L SUPPORT	1,321,564	1,215,839	105,725	1,321,564
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	2,617,020	2,617,020	0	2,617,020
PRIOR YEAR CORRECTION CATEGORICAL	742,032	742,032	0	742,032
<b>Total</b>	<b>92,549,203</b>	<b>89,945,486</b>	<b>2,603,717</b>	<b>92,549,203</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**SEQUOIAS COMMUNITY COLLEGE DISTRICT  
TULARE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	35,185,222	31,679,441	3,505,781	35,185,222
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	336,298	309,394	26,904	336,298
BOG FEE WAIVERS ADMIN.	160,287	147,464	12,823	160,287
S.F.A.A.	449,128	412,278	36,850	449,128
FULL TIME STUDENT SUCCESS GRANT	1,312,000	1,462,000	(150,000)	1,312,000
FOSTER CARE EDUCATION	92,427	85,033	7,394	92,427
D.S.P.S.	1,101,598	995,568	106,030	1,101,598
ACCESS TO PRINT AND ELECTRONIC INFO	10,691	9,836	855	10,691
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	538,425	495,351	43,074	538,425
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,117,305	2,867,921	249,384	3,117,305
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,432,894	1,318,262	114,632	1,432,894
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	40,606	37,358	3,248	40,606
E.O.P.S.	1,237,422	1,138,428	98,994	1,237,422
C.A.R.E.	247,188	217,063	30,125	247,188
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	253,998	232,832	21,166	253,998
STRONG WORKFORCE PROGRAM	1,260,669	1,159,815	100,854	1,260,669
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	252,803	232,579	20,224	252,803
PART-TIME FACULTY OFFICE HOURS	15,128	0	15,128	15,128
PHYSICAL PLANT & INST'L SUPPORT	595,902	548,230	47,672	595,902
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(1,349,121)	(1,349,121)	0	(1,349,121)
PRIOR YEAR CORRECTION CATEGORICAL	1,645	1,645	0	1,645
<b>Total</b>	<b>46,342,515</b>	<b>42,051,377</b>	<b>4,291,138</b>	<b>46,342,515</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	18,034,318	17,734,225	300,093	18,034,318
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	249,717	229,740	19,977	249,717
BOG FEE WAIVERS ADMIN.	93,486	86,007	7,479	93,486
S.F.A.A.	290,646	266,014	24,632	290,646
FULL TIME STUDENT SUCCESS GRANT	707,500	707,500	0	707,500
FOSTER CARE EDUCATION	96,152	88,460	7,692	96,152
D.S.P.S.	573,017	527,176	45,841	573,017
ACCESS TO PRINT AND ELECTRONIC INFO	10,581	9,735	846	10,581
DEAF AND HARD OF HEARING	30,561	28,116	2,445	30,561
STATE HOSPITAL	0	0	0	0
CALWORKs	414,899	359,717	55,182	414,899
CAFYES	469,321	431,775	37,546	469,321
STUDENT SUCCESS (CREDIT)	1,540,435	1,417,200	123,235	1,540,435
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	960,851	883,983	76,868	960,851
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	49,379	45,429	3,950	49,379
E.O.P.S.	1,102,640	1,014,429	88,211	1,102,640
C.A.R.E.	143,292	131,829	11,463	143,292
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,060,696	972,305	88,391	1,060,696
STRONG WORKFORCE PROGRAM	923,422	849,548	73,874	923,422
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	201,013	184,932	16,081	201,013
PART-TIME FACULTY OFFICE HOURS	35,320	0	35,320	35,320
PHYSICAL PLANT & INST'L SUPPORT	443,172	407,718	35,454	443,172
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	1,120,840	1,120,840	0	1,120,840
PRIOR YEAR CORRECTION CATEGORICAL	36,120	36,120	0	36,120
<b>Total</b>	<b>28,637,378</b>	<b>27,582,798</b>	<b>1,054,580</b>	<b>28,637,378</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**SIERRA COMMUNITY COLLEGE DISTRICT  
PLACER COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	864,727	795,401	69,326	864,727
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	463,961	426,844	37,117	463,961
BOG FEE WAIVERS ADMIN.	183,423	168,749	14,674	183,423
S.F.A.A.	595,881	548,211	47,670	595,881
FULL TIME STUDENT SUCCESS GRANT	1,059,250	750,000	309,250	1,059,250
FOSTER CARE EDUCATION	60,822	54,593	6,229	60,822
D.S.P.S.	894,355	822,807	71,548	894,355
ACCESS TO PRINT AND ELECTRONIC INFO	11,146	10,254	892	11,146
DEAF AND HARD OF HEARING	80,408	73,975	6,433	80,408
STATE HOSPITAL	0	0	0	0
CALWORKs	338,926	303,376	35,550	338,926
CAFYES	784,255	721,515	62,740	784,255
STUDENT SUCCESS (CREDIT)	3,459,753	3,182,973	276,780	3,459,753
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,407,076	1,294,510	112,566	1,407,076
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	79,058	72,733	6,325	79,058
E.O.P.S.	905,128	832,718	72,410	905,128
C.A.R.E.	185,307	170,482	14,825	185,307
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	1,656,942	1,524,387	132,555	1,656,942
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	264,299	243,155	21,144	264,299
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	862,317	793,332	68,985	862,317
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	62,705	62,705	0	62,705
PRIOR YEAR CORRECTION CATEGORICAL	145,299	145,299	0	145,299
<b>Total</b>	<b>14,415,038</b>	<b>13,048,019</b>	<b>1,367,019</b>	<b>14,415,038</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	10,414,236	10,046,484	367,752	10,414,236
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	100,000	92,000	8,000	100,000
BOG FEE WAIVERS ADMIN.	20,451	18,815	1,636	20,451
S.F.A.A.	129,138	118,807	10,331	129,138
FULL TIME STUDENT SUCCESS GRANT	140,500	140,500	0	140,500
FOSTER CARE EDUCATION	55,702	51,245	4,457	55,702
D.S.P.S.	282,439	259,844	22,595	282,439
ACCESS TO PRINT AND ELECTRONIC INFO	10,253	9,433	820	10,253
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	69,658	128,577	(58,919)	69,658
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	465,398	428,166	37,232	465,398
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	277,705	255,489	22,216	277,705
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	12,514	11,513	1,001	12,514
E.O.P.S.	412,864	379,835	33,029	412,864
C.A.R.E.	68,984	60,705	8,279	68,984
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	900,917	825,841	75,076	900,917
STRONG WORKFORCE PROGRAM	310,593	285,746	24,847	310,593
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	102,286	94,103	8,183	102,286
PART-TIME FACULTY OFFICE HOURS	12,568	0	12,568	12,568
PHYSICAL PLANT & INST'L SUPPORT	165,986	152,707	13,279	165,986
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	89,348	89,348	0	89,348
PRIOR YEAR CORRECTION CATEGORICAL	(81,747)	(81,747)	0	(81,747)
<b>Total</b>	<b>14,009,793</b>	<b>13,417,411</b>	<b>592,382</b>	<b>14,009,793</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	21,003,254	20,151,271	851,983	21,003,254
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	304,042	279,719	24,323	304,042
BOG FEE WAIVERS ADMIN.	102,805	94,581	8,224	102,805
S.F.A.A.	349,697	321,721	27,976	349,697
FULL TIME STUDENT SUCCESS GRANT	187,500	177,500	10,000	187,500
FOSTER CARE EDUCATION	105,059	95,292	9,767	105,059
D.S.P.S.	511,364	452,553	58,811	511,364
ACCESS TO PRINT AND ELECTRONIC INFO	10,648	9,796	852	10,648
DEAF AND HARD OF HEARING	41,394	38,082	3,312	41,394
STATE HOSPITAL	0	0	0	0
CALWORKs	234,895	216,103	18,792	234,895
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,643,149	1,511,697	131,452	1,643,149
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	1,004,624	924,254	80,370	1,004,624
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	59,365	54,616	4,749	59,365
E.O.P.S.	479,577	441,211	38,366	479,577
C.A.R.E.	72,792	66,969	5,823	72,792
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	38,010	34,842	3,168	38,010
STRONG WORKFORCE PROGRAM	1,637,821	1,506,795	131,026	1,637,821
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	185,582	170,735	14,847	185,582
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	445,219	409,601	35,618	445,219
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(678,108)	(678,108)	0	(678,108)
PRIOR YEAR CORRECTION CATEGORICAL	38,540	38,540	0	38,540
<b>Total</b>	<b>27,827,229</b>	<b>26,367,770</b>	<b>1,459,459</b>	<b>27,827,229</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	28,540,626	26,609,120	1,931,506	28,540,626
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	445,401	409,769	35,632	445,401
BOG FEE WAIVERS ADMIN.	179,495	165,135	14,360	179,495
S.F.A.A.	634,464	582,240	52,224	634,464
FULL TIME STUDENT SUCCESS GRANT	396,500	313,500	83,000	396,500
FOSTER CARE EDUCATION	82,300	74,353	7,947	82,300
D.S.P.S.	2,687,219	2,454,339	232,880	2,687,219
ACCESS TO PRINT AND ELECTRONIC INFO	11,773	10,831	942	11,773
DEAF AND HARD OF HEARING	205,860	189,391	16,469	205,860
STATE HOSPITAL	0	0	0	0
CALWORKs	561,007	403,481	157,526	561,007
CAFYES	724,105	666,177	57,928	724,105
STUDENT SUCCESS (CREDIT)	2,948,692	2,712,797	235,895	2,948,692
STUDENT SUCCESS (NONCREDIT)	420,267	386,646	33,621	420,267
STUDENT SUCCESS (EQUITY)	2,048,546	1,884,662	163,884	2,048,546
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	55,632	51,181	4,451	55,632
E.O.P.S.	866,915	791,953	74,962	866,915
C.A.R.E.	81,747	75,207	6,540	81,747
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	143,000	131,560	11,440	143,000
ADULT EDUCATION BLOCK GRANT	914,377	838,179	76,198	914,377
STRONG WORKFORCE PROGRAM	2,430,841	2,236,374	194,467	2,430,841
PART-TIME FACULTY HEALTH BENEFITS	12,776	0	12,776	12,776
PART-TIME FACULTY COMPENSATION	346,894	319,142	27,752	346,894
PART-TIME FACULTY OFFICE HOURS	1,305,657	0	1,305,657	1,305,657
PHYSICAL PLANT & INST'L SUPPORT	1,031,818	949,272	82,546	1,031,818
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(212,727)	(212,727)	0	(212,727)
PRIOR YEAR CORRECTION CATEGORICAL	367,400	367,400	0	367,400
<b>Total</b>	<b>47,280,585</b>	<b>42,459,982</b>	<b>4,820,603</b>	<b>47,280,585</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	1,337,371	1,230,153	107,218	1,337,371
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	702,069	645,903	56,166	702,069
BOG FEE WAIVERS ADMIN.	269,417	247,864	21,553	269,417
S.F.A.A.	860,078	791,272	68,806	860,078
FULL TIME STUDENT SUCCESS GRANT	927,305	896,000	31,305	927,305
FOSTER CARE EDUCATION	120,813	111,148	9,665	120,813
D.S.P.S.	2,908,684	2,675,989	232,695	2,908,684
ACCESS TO PRINT AND ELECTRONIC INFO	22,644	20,832	1,812	22,644
DEAF AND HARD OF HEARING	61,123	56,233	4,890	61,123
STATE HOSPITAL	0	0	0	0
CALWORKs	444,871	409,281	35,590	444,871
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	7,170,672	6,597,018	573,654	7,170,672
STUDENT SUCCESS (NONCREDIT)	272,034	250,271	21,763	272,034
STUDENT SUCCESS (EQUITY)	1,903,275	1,751,013	152,262	1,903,275
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	130,863	120,394	10,469	130,863
E.O.P.S.	1,621,994	1,486,626	135,368	1,621,994
C.A.R.E.	131,110	120,621	10,489	131,110
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	4,579,171	4,197,573	381,598	4,579,171
STRONG WORKFORCE PROGRAM	3,060,856	2,815,988	244,868	3,060,856
PART-TIME FACULTY HEALTH BENEFITS	18,959	0	18,959	18,959
PART-TIME FACULTY COMPENSATION	572,131	526,361	45,770	572,131
PART-TIME FACULTY OFFICE HOURS	939,400	0	939,400	939,400
PHYSICAL PLANT & INST'L SUPPORT	1,681,749	1,547,209	134,540	1,681,749
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(187,492)	(187,492)	0	(187,492)
PRIOR YEAR CORRECTION CATEGORICAL	(238,635)	(238,635)	0	(238,635)
<b>Total</b>	<b>29,360,462</b>	<b>26,121,622</b>	<b>3,238,840</b>	<b>29,360,462</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	47,631,476	45,405,565	2,225,911	47,631,476
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	677,418	623,225	54,193	677,418
BOG FEE WAIVERS ADMIN.	262,833	241,806	21,027	262,833
S.F.A.A.	654,626	601,336	53,290	654,626
FULL TIME STUDENT SUCCESS GRANT	1,314,000	1,314,000	0	1,314,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	1,944,072	1,770,644	173,428	1,944,072
ACCESS TO PRINT AND ELECTRONIC INFO	11,217	10,320	897	11,217
DEAF AND HARD OF HEARING	113,892	104,781	9,111	113,892
STATE HOSPITAL	0	0	0	0
CALWORKs	489,723	450,545	39,178	489,723
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,262,591	3,001,584	261,007	3,262,591
STUDENT SUCCESS (NONCREDIT)	54,563	50,198	4,365	54,563
STUDENT SUCCESS (EQUITY)	1,879,843	1,729,456	150,387	1,879,843
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	117,788	108,365	9,423	117,788
E.O.P.S.	2,391,981	2,200,623	191,358	2,391,981
C.A.R.E.	208,507	191,826	16,681	208,507
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	1,691,720	1,556,382	135,338	1,691,720
PART-TIME FACULTY HEALTH BENEFITS	4,370	0	4,370	4,370
PART-TIME FACULTY COMPENSATION	331,943	305,388	26,555	331,943
PART-TIME FACULTY OFFICE HOURS	75,804	0	75,804	75,804
PHYSICAL PLANT & INST'L SUPPORT	959,977	883,179	76,798	959,977
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	1,068,316	1,068,316	0	1,068,316
PRIOR YEAR CORRECTION CATEGORICAL	(32,885)	(32,885)	0	(32,885)
<b>Total</b>	<b>65,163,775</b>	<b>61,634,654</b>	<b>3,529,121</b>	<b>65,163,775</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**STATE CENTER COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	95,933,636	86,310,076	9,623,560	95,933,636
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,724,749	1,586,769	137,980	1,724,749
BOG FEE WAIVERS ADMIN.	505,795	465,331	40,464	505,795
S.F.A.A.	1,570,777	1,468,115	102,662	1,570,777
FULL TIME STUDENT SUCCESS GRANT	3,356,161	3,393,000	(36,839)	3,356,161
FOSTER CARE EDUCATION	81,496	73,614	7,882	81,496
D.S.P.S.	3,551,029	3,496,947	54,082	3,551,029
ACCESS TO PRINT AND ELECTRONIC INFO	32,620	30,010	2,610	32,620
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	1,584,693	1,457,918	126,775	1,584,693
CAFYES	1,009,746	928,966	80,780	1,009,746
STUDENT SUCCESS (CREDIT)	7,554,055	6,949,731	604,324	7,554,055
STUDENT SUCCESS (NONCREDIT)	28,525	26,243	2,282	28,525
STUDENT SUCCESS (EQUITY)	4,248,299	3,908,435	339,864	4,248,299
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	132,738	122,119	10,619	132,738
E.O.P.S.	3,503,080	3,222,834	280,246	3,503,080
C.A.R.E.	466,065	423,039	43,026	466,065
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	64,481	59,323	5,158	64,481
ADULT EDUCATION BLOCK GRANT	14,282,751	13,092,522	1,190,229	14,282,751
STRONG WORKFORCE PROGRAM	13,990,871	12,871,601	1,119,270	13,990,871
PART-TIME FACULTY HEALTH BENEFITS	4,086	0	4,086	4,086
PART-TIME FACULTY COMPENSATION	571,265	525,564	45,701	571,265
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,813,833	1,668,726	145,107	1,813,833
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(2,001,176)	(2,001,176)	0	(2,001,176)
PRIOR YEAR CORRECTION CATEGORICAL	(602,481)	(602,481)	0	(602,481)
<b>Total</b>	<b>153,457,094</b>	<b>139,527,226</b>	<b>13,929,868</b>	<b>153,457,094</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**VENTURA COMMUNITY COLLEGE DISTRICT  
VENTURA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	47,695,147	48,202,307	(507,160)	47,695,147
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	1,007,397	926,805	80,592	1,007,397
BOG FEE WAIVERS ADMIN.	363,158	334,105	29,053	363,158
S.F.A.A.	1,217,611	1,120,202	97,409	1,217,611
FULL TIME STUDENT SUCCESS GRANT	1,923,000	1,958,000	(35,000)	1,923,000
FOSTER CARE EDUCATION	138,680	125,460	13,220	138,680
D.S.P.S.	2,747,733	2,527,914	219,819	2,747,733
ACCESS TO PRINT AND ELECTRONIC INFO	32,213	29,636	2,577	32,213
DEAF AND HARD OF HEARING	241,805	222,461	19,344	241,805
STATE HOSPITAL	0	0	0	0
CALWORKs	736,394	677,482	58,912	736,394
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	6,016,819	5,535,473	481,346	6,016,819
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	2,508,046	2,307,402	200,644	2,508,046
CHILDCARE TAX BAILOUT	97,818	97,818	0	97,818
VETERAN RESOURCE CENTER	174,736	160,757	13,979	174,736
E.O.P.S.	2,518,371	2,316,901	201,470	2,518,371
C.A.R.E.	383,508	353,287	30,221	383,508
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0	0
STRONG WORKFORCE PROGRAM	2,647,025	2,435,263	211,762	2,647,025
PART-TIME FACULTY HEALTH BENEFITS	8,925	0	8,925	8,925
PART-TIME FACULTY COMPENSATION	531,183	488,688	42,495	531,183
PART-TIME FACULTY OFFICE HOURS	24,896	0	24,896	24,896
PHYSICAL PLANT & INST'L SUPPORT	1,563,587	1,438,500	125,087	1,563,587
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	2,295,972	2,295,972	0	2,295,972
PRIOR YEAR CORRECTION CATEGORICAL	(48,939)	(48,939)	0	(48,939)
<b>Total</b>	<b>74,875,085</b>	<b>73,555,494</b>	<b>1,319,591</b>	<b>74,875,085</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	33,656,154	31,287,436	2,368,718	33,656,154
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	385,649	354,797	30,852	385,649
BOG FEE WAIVERS ADMIN.	177,755	163,535	14,220	177,755
S.F.A.A.	494,589	455,022	39,567	494,589
FULL TIME STUDENT SUCCESS GRANT	762,500	742,500	20,000	762,500
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	547,053	503,289	43,764	547,053
ACCESS TO PRINT AND ELECTRONIC INFO	10,736	9,877	859	10,736
DEAF AND HARD OF HEARING	43,864	40,355	3,509	43,864
STATE HOSPITAL	0	0	0	0
CALWORKs	687,926	632,892	55,034	687,926
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,933,697	1,779,001	154,696	1,933,697
STUDENT SUCCESS (NONCREDIT)	14,628	13,458	1,170	14,628
STUDENT SUCCESS (EQUITY)	1,532,150	1,409,578	122,572	1,532,150
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	58,898	54,186	4,712	58,898
E.O.P.S.	1,172,988	1,079,149	93,839	1,172,988
C.A.R.E.	316,493	291,174	25,319	316,493
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	2,069,315	1,896,872	172,443	2,069,315
STRONG WORKFORCE PROGRAM	1,381,800	1,271,256	110,544	1,381,800
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	248,093	228,246	19,847	248,093
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	583,358	536,689	46,669	583,358
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(340,840)	(340,840)	0	(340,840)
PRIOR YEAR CORRECTION CATEGORICAL	(34,435)	(34,435)	0	(34,435)
<b>Total</b>	<b>45,752,371</b>	<b>42,424,037</b>	<b>3,328,334</b>	<b>45,752,371</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	25,092,908	22,590,694	2,502,214	25,092,908
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	214,286	197,143	17,143	214,286
BOG FEE WAIVERS ADMIN.	94,795	87,211	7,584	94,795
S.F.A.A.	318,273	292,811	25,462	318,273
FULL TIME STUDENT SUCCESS GRANT	668,349	759,500	(91,151)	668,349
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	522,331	480,545	41,786	522,331
ACCESS TO PRINT AND ELECTRONIC INFO	20,470	18,832	1,638	20,470
DEAF AND HARD OF HEARING	59,355	54,607	4,748	59,355
STATE HOSPITAL	0	0	0	0
CALWORKs	358,795	330,091	28,704	358,795
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,595,507	1,467,866	127,641	1,595,507
STUDENT SUCCESS (NONCREDIT)	488	449	39	488
STUDENT SUCCESS (EQUITY)	786,481	723,563	62,918	786,481
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	0	0	0	0
E.O.P.S.	820,216	754,599	65,617	820,216
C.A.R.E.	194,865	179,276	15,589	194,865
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	1,058,280	970,090	88,190	1,058,280
STRONG WORKFORCE PROGRAM	534,783	492,000	42,783	534,783
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	164,994	151,794	13,200	164,994
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	338,581	311,495	27,086	338,581
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(337,040)	(337,040)	0	(337,040)
PRIOR YEAR CORRECTION CATEGORICAL	14,397	14,397	0	14,397
<b>Total</b>	<b>32,571,114</b>	<b>29,589,923</b>	<b>2,981,191</b>	<b>32,571,114</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	11,397,061	10,019,537	1,377,524	11,397,061
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	168,391	154,920	13,471	168,391
BOG FEE WAIVERS ADMIN.	43,142	39,691	3,451	43,142
S.F.A.A.	161,285	148,382	12,903	161,285
FULL TIME STUDENT SUCCESS GRANT	287,000	287,000	0	287,000
FOSTER CARE EDUCATION	0	0	0	0
D.S.P.S.	271,940	250,185	21,755	271,940
ACCESS TO PRINT AND ELECTRONIC INFO	10,404	9,572	832	10,404
DEAF AND HARD OF HEARING	3,056	2,812	244	3,056
STATE HOSPITAL	0	0	0	0
CALWORKs	155,615	143,166	12,449	155,615
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	1,026,749	944,609	82,140	1,026,749
STUDENT SUCCESS (NONCREDIT)	0	0	0	0
STUDENT SUCCESS (EQUITY)	437,996	402,956	35,040	437,996
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	13,260	12,199	1,061	13,260
E.O.P.S.	372,890	343,059	29,831	372,890
C.A.R.E.	43,147	39,695	3,452	43,147
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	708,598	64,418	773,016
STRONG WORKFORCE PROGRAM	250,773	230,711	20,062	250,773
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	105,214	96,797	8,417	105,214
PART-TIME FACULTY OFFICE HOURS	21,947	0	21,947	21,947
PHYSICAL PLANT & INST'L SUPPORT	162,519	149,517	13,002	162,519
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	380,568	380,568	0	380,568
PRIOR YEAR CORRECTION CATEGORICAL	(476)	(476)	0	(476)
<b>Total</b>	<b>16,135,497</b>	<b>14,413,498</b>	<b>1,721,999</b>	<b>16,135,497</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

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

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	761,641	700,580	61,061	761,641
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	488,799	449,695	39,104	488,799
BOG FEE WAIVERS ADMIN.	120,389	110,758	9,631	120,389
S.F.A.A.	505,352	464,924	40,428	505,352
FULL TIME STUDENT SUCCESS GRANT	336,500	301,500	35,000	336,500
FOSTER CARE EDUCATION	148,616	135,364	13,252	148,616
D.S.P.S.	1,218,679	1,121,185	97,494	1,218,679
ACCESS TO PRINT AND ELECTRONIC INFO	21,412	19,699	1,713	21,412
DEAF AND HARD OF HEARING	9,946	9,150	796	9,946
STATE HOSPITAL	0	0	0	0
CALWORKs	331,198	304,702	26,496	331,198
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,876,977	2,646,819	230,158	2,876,977
STUDENT SUCCESS (NONCREDIT)	15,067	13,862	1,205	15,067
STUDENT SUCCESS (EQUITY)	1,135,208	1,044,391	90,817	1,135,208
CHILDCARE TAX BAILOUT	52,699	52,699	0	52,699
VETERAN RESOURCE CENTER	37,254	34,274	2,980	37,254
E.O.P.S.	1,319,889	1,208,690	111,199	1,319,889
C.A.R.E.	151,369	130,059	21,310	151,369
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	183,000	168,360	14,640	183,000
ADULT EDUCATION BLOCK GRANT	458,745	420,516	38,229	458,745
STRONG WORKFORCE PROGRAM	1,410,228	1,297,410	112,818	1,410,228
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	267,918	246,485	21,433	267,918
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	825,325	759,299	66,026	825,325
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(2,951)	(2,951)	0	(2,951)
PRIOR YEAR CORRECTION CATEGORICAL	25,379	25,379	0	25,379
<b>Total</b>	<b>12,748,639</b>	<b>11,712,849</b>	<b>1,035,790</b>	<b>12,748,639</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**YOSEMITE COMMUNITY COLLEGE DISTRICT  
STANISLAUS COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	34,040,348	32,349,694	1,690,654	34,040,348
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	557,061	512,496	44,565	557,061
BOG FEE WAIVERS ADMIN.	270,714	249,057	21,657	270,714
S.F.A.A.	817,733	750,474	67,259	817,733
FULL TIME STUDENT SUCCESS GRANT	1,241,536	1,382,500	(140,964)	1,241,536
FOSTER CARE EDUCATION	90,494	94,496	(4,002)	90,494
D.S.P.S.	1,563,428	1,420,451	142,977	1,563,428
ACCESS TO PRINT AND ELECTRONIC INFO	21,290	19,587	1,703	21,290
DEAF AND HARD OF HEARING	3,700	3,404	296	3,700
STATE HOSPITAL	0	0	0	0
CALWORKs	854,850	760,247	94,603	854,850
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	3,678,419	3,384,145	294,274	3,678,419
STUDENT SUCCESS (NONCREDIT)	109,857	101,068	8,789	109,857
STUDENT SUCCESS (EQUITY)	2,324,121	2,138,191	185,930	2,324,121
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	67,865	62,436	5,429	67,865
E.O.P.S.	1,863,366	1,708,689	154,677	1,863,366
C.A.R.E.	230,394	211,962	18,432	230,394
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
APPRENTICE ALLOWANCE	11,358	10,449	909	11,358
ADULT EDUCATION BLOCK GRANT	4,146,610	3,801,059	345,551	4,146,610
STRONG WORKFORCE PROGRAM	2,213,535	2,036,452	177,083	2,213,535
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	322,568	296,763	25,805	322,568
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,010,860	929,991	80,869	1,010,860
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	3,507,115	3,507,115	0	3,507,115
PRIOR YEAR CORRECTION CATEGORICAL	(62,070)	(62,070)	0	(62,070)
<b>Total</b>	<b>58,935,152</b>	<b>55,718,656</b>	<b>3,216,496</b>	<b>58,935,152</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**YUBA COMMUNITY COLLEGE DISTRICT  
YUBA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	14,006,373	13,516,128	490,245	14,006,373
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
BASIC SKILLS	314,705	289,529	25,176	314,705
BOG FEE WAIVERS ADMIN.	125,126	115,116	10,010	125,126
S.F.A.A.	435,641	398,950	36,691	435,641
FULL TIME STUDENT SUCCESS GRANT	756,500	756,500	0	756,500
FOSTER CARE EDUCATION	190,037	173,472	16,565	190,037
D.S.P.S.	803,652	739,360	64,292	803,652
ACCESS TO PRINT AND ELECTRONIC INFO	20,672	19,018	1,654	20,672
DEAF AND HARD OF HEARING	102,371	94,181	8,190	102,371
STATE HOSPITAL	0	0	0	0
CALWORKs	517,355	475,967	41,388	517,355
CAFYES	0	0	0	0
STUDENT SUCCESS (CREDIT)	2,208,113	2,031,464	176,649	2,208,113
STUDENT SUCCESS (NONCREDIT)	25,989	23,910	2,079	25,989
STUDENT SUCCESS (EQUITY)	1,096,932	1,009,177	87,755	1,096,932
CHILDCARE TAX BAILOUT	0	0	0	0
VETERAN RESOURCE CENTER	60,213	55,396	4,817	60,213
E.O.P.S.	1,682,832	1,548,205	134,627	1,682,832
C.A.R.E.	353,107	324,858	28,249	353,107
TELECOMMUNICATION & TECHNOLOGY	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
ADULT EDUCATION BLOCK GRANT	2,997,748	2,747,936	249,812	2,997,748
STRONG WORKFORCE PROGRAM	1,061,058	976,173	84,885	1,061,058
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY COMPENSATION	209,437	192,682	16,755	209,437
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	469,458	431,901	37,557	469,458
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	1,994,779	1,994,779	0	1,994,779
PRIOR YEAR CORRECTION CATEGORICAL	70,708	70,708	0	70,708
<b>Total</b>	<b>29,502,806</b>	<b>27,985,410</b>	<b>1,517,396</b>	<b>29,502,806</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2017-2018 SECOND PERIOD APPORTIONMENT**

June  
**EXHIBIT A**

**STATEWIDE TOTAL**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total Paid Thru. May 2018</b>	<b>June Payment</b>	<b>Total Paid Thru. June 2018</b>
STATE GENERAL APPORTIONMENT	2,494,174,986	2,453,004,238	94,316,343	2,547,320,581
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	265,880	23,120	289,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0	325,000
BASIC SKILLS	46,289,645	42,586,477	3,703,168	46,289,645
BOG FEE WAIVERS ADMIN.	15,836,220	14,569,323	1,266,897	15,836,220
S.F.A.A.	51,149,000	47,052,244	4,096,756	51,149,000
FULL TIME STUDENT SUCCESS GRANT	66,170,000	63,272,000	2,898,000	66,170,000
FOSTER CARE EDUCATION	5,254,000	4,833,678	420,322	5,254,000
D.S.P.S.	100,887,647	92,498,025	8,389,622	100,887,647
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,145,396	99,604	1,245,000
DEAF AND HARD OF HEARING	9,600,500	8,831,999	768,501	9,600,500
STATE HOSPITAL	570,817	582,192	(11,375)	570,817
CALWORKs	44,143,524	40,550,358	3,593,166	44,143,524
CAFYES	14,699,891	9,831,159	4,868,732	14,699,891
STUDENT SUCCESS (CREDIT)	254,773,852	234,391,945	20,381,907	254,773,852
STUDENT SUCCESS (NONCREDIT)	17,000,000	15,640,002	1,359,998	17,000,000
STUDENT SUCCESS (EQUITY)	135,635,669	124,784,815	10,850,854	135,635,669
CHILDCARE TAX BAILOUT	3,437,000	3,437,000	0	3,437,000
VETERAN RESOURCE CENTER	5,000,000	4,600,002	399,998	5,000,000
E.O.P.S.	109,098,000	100,247,022	8,850,978	109,098,000
C.A.R.E.	15,863,000	14,585,431	1,277,569	15,863,000
TELECOMMUNICATION & TECHNOLOGY	22,821,971	20,821,971	2,000,000	22,821,971
EQUAL EMPLOYMENT OPPORTUNITY	3,400,000	3,400,000	0	3,400,000
APPRENTICE ALLOWANCE	17,745,000	16,325,401	1,419,599	17,745,000
ADULT EDUCATION BLOCK GRANT	126,241,058	115,720,970	10,520,088	126,241,058
STRONG WORKFORCE PROGRAM	235,600,000	216,752,000	18,848,000	235,600,000
PART-TIME FACULTY HEALTH BENEFITS	490,000	0	490,000	490,000
PART-TIME FACULTY COMPENSATION	24,907,000	22,914,442	1,992,558	24,907,000
PART-TIME FACULTY OFFICE HOURS	12,172,000	0	12,172,000	12,172,000
PHYSICAL PLANT & INST'L SUPPORT	69,859,000	64,270,278	5,588,722	69,859,000
PRIOR YEAR CORRECTION, GENERAL APPORTIONMENT	(63,380,085)	(60,327,827)	0	(60,327,827)
PRIOR YEAR CORRECTION CATEGORICAL	2,851,510	2,851,510	0	2,851,510
<b>Total</b>	<b>3,844,150,205</b>	<b>3,679,762,931</b>	<b>220,585,127</b>	<b>3,900,348,058</b>