

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	33,292,846	702,139	2,663,428	3,995,142	5,290,572	2,996,357	1,664,642	1,523,775	18,836,055
ENROLL FEE ADMIN (2%)	35,563	2,809	2,881	4,268	3,556	3,201	1,778	2,845	21,338
APPRENTICE ALLOWANCE	35,723	5,832	-116	4,286	3,573	3,215	1,786	2,858	21,434
BASIC SKILLS	90,000	10,380	5,620	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	359,906	28,370	29,215	43,189	35,990	32,392	17,995	28,793	215,944
E. O. P. S.	436,406	58,763	11,062	52,369	43,640	39,277	21,820	34,913	261,844
C. A. R. E.	214,407	28,777	5,528	25,729	21,441	19,296	10,721	17,152	128,644
D. S. P. S.	524,836	83,657	317	62,980	52,484	47,235	26,242	41,987	314,902
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	251,166	40,335	-148	30,139	25,117	22,605	12,558	20,094	150,700
MATRICULATION (CREDIT)	321,206	52,552	-1,332	38,718	32,120	28,909	16,060	25,697	192,724
MATRICULATION (NONCREDIT)	213,364	36,392	-2,254	25,604	21,336	19,203	10,668	17,069	128,018
EQUAL EMPLOYMENT OPPORTUNITY	8,108	1,108	-40	1,202	811	730	405	649	4,865
PART-TIME FACULTY ALLOCATION	208,178	33,986	-677	24,981	20,818	18,736	10,409	16,654	124,907
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	40,326	5,377	1,075	4,839	4,033	3,629	2,017	3,226	24,196
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	85,187	0	6,569	10,468	8,519	7,667	4,259	6,815	44,297
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	36,117,222	1,093,360	2,724,011	4,327,348	5,573,010	3,250,552	1,805,860	1,749,727	20,523,868

**CALIFORNIA COMMUNITY COLLEGES
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2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	46,591,738	981,218	3,727,339	5,591,009	7,405,294	4,193,257	2,329,587	2,132,450	26,360,154
ENROLL FEE ADMIN (2%)	62,247	4,485	5,475	7,469	6,225	5,602	3,112	4,980	37,348
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	311,557	39,173	8,922	39,141	31,156	28,040	15,578	24,924	186,934
S. F. A. A.	497,627	37,278	42,342	59,716	49,762	44,787	24,881	39,810	298,576
E. O. P. S.	603,919	80,522	16,105	72,470	60,392	54,353	30,196	48,313	362,351
C. A. R. E.	197,076	26,277	5,255	23,649	19,708	17,737	9,854	15,766	118,246
D. S. P. S.	444,893	75,272	-4,089	53,387	44,489	40,041	22,244	35,592	266,936
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	485,430	73,730	3,939	58,251	48,543	43,689	24,272	38,834	291,258
MATRICULATION (CREDIT)	386,667	63,262	-1,603	46,608	38,666	34,800	19,334	30,933	232,000
MATRICULATION (NONCREDIT)	8,672	1,479	-91	1,040	867	781	433	694	5,203
EQUAL EMPLOYMENT OPPORTUNITY	8,698	1,189	5	1,241	870	783	435	696	5,219
PART-TIME FACULTY ALLOCATION	240,104	39,199	-782	28,812	24,011	21,609	12,005	19,208	144,062
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	88,591	22,568	-8,393	10,630	8,860	7,973	4,429	7,088	53,155
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	334,774	0	25,815	41,140	33,477	30,130	16,739	26,781	174,082
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	47,826	0	7,653	5,738	4,783	4,304	2,392	3,826	28,696
PART-TIME FAC INS.	12,374	0	1,980	1,485	1,237	1,114	618	990	7,424
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	50,322,193	1,448,535	3,832,755	6,036,020	7,778,340	4,529,000	2,516,109	2,430,885	28,571,644

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	11,587,922	244,027	927,034	1,390,551	1,841,798	1,042,913	579,396	530,366	6,556,085
ENROLL FEE ADMIN (2%)	17,291	1,148	1,619	2,074	1,730	1,556	864	1,384	10,375
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	167,864	12,599	14,259	20,144	16,786	15,108	8,393	13,429	100,718
E. O. P. S.	283,198	37,760	7,552	33,983	28,320	25,488	14,160	22,656	169,919
C. A. R. E.	54,980	7,520	1,277	6,597	5,498	4,949	2,749	4,398	32,988
D. S. P. S.	117,509	18,056	745	14,102	11,750	10,576	5,876	9,400	70,505
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	101,250	10,749	5,451	12,150	10,125	9,113	5,062	8,100	60,750
MATRICULATION (CREDIT)	87,850	14,373	-364	10,589	8,785	7,907	4,392	7,028	52,710
MATRICULATION (NONCREDIT)	4,382	747	-46	526	438	395	219	350	2,629
EQUAL EMPLOYMENT OPPORTUNITY	5,160	705	-15	755	516	464	258	413	3,096
PART-TIME FACULTY ALLOCATION	48,650	7,942	-158	5,838	4,865	4,379	2,432	3,892	29,190
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	1,904	1,896	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	12,589,806	368,413	970,133	1,503,593	1,941,986	1,133,086	629,488	610,516	7,157,215

**CALIFORNIA COMMUNITY COLLEGES
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2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	40,564,145	854,963	3,245,132	4,867,697	6,446,583	3,650,773	2,028,207	1,856,574	22,949,929
ENROLL FEE ADMIN (2%)	52,034	3,906	4,419	6,245	5,203	4,683	2,602	4,162	31,220
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	159,638	8,954	15,689	20,056	15,963	14,368	7,982	12,771	95,783
S. F. A. A.	444,265	34,660	36,422	53,312	44,427	39,984	22,213	35,541	266,559
E. O. P. S.	898,215	120,338	23,376	107,786	89,822	80,839	44,911	71,857	538,929
C. A. R. E.	240,366	32,239	6,220	28,843	24,037	21,633	12,018	19,230	144,220
D. S. P. S.	435,177	64,647	4,981	52,222	43,517	39,166	21,759	34,814	261,106
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	505,433	67,391	13,478	60,652	50,544	45,489	25,271	40,435	303,260
MATRICULATION (CREDIT)	292,334	47,829	-1,213	35,238	29,233	26,310	14,617	23,386	175,400
MATRICULATION (NONCREDIT)	68,711	11,720	-726	8,245	6,871	6,184	3,436	5,497	41,227
EQUAL EMPLOYMENT OPPORTUNITY	8,454	1,155	-3	1,215	846	760	423	676	5,072
PART-TIME FACULTY ALLOCATION	226,894	37,042	-738	27,226	22,690	20,420	11,345	18,151	136,136
TELECOMMUNICATIONS	6,000,000	451,043	451,043	777,914	600,000	540,000	300,000	480,000	3,600,000
TANF	96,977	12,930	2,586	11,638	9,697	8,728	4,849	7,758	58,186
ECONOMIC DEVELOPMENT	147,000	0	0	29,400	14,700	13,230	7,350	11,760	76,440
NURSING EDUCATION	443,685	0	34,213	54,524	44,369	39,931	22,184	35,495	230,716
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	6,054	0	969	726	606	544	303	484	3,632
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	50,589,382	1,748,817	3,835,848	6,142,939	7,449,108	4,553,042	2,529,470	2,658,591	28,917,815

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	32,971,972	696,977	2,637,758	3,956,637	5,237,977	2,967,478	1,648,598	1,509,089	18,654,514
ENROLL FEE ADMIN (2%)	37,642	2,720	3,303	4,517	3,764	3,388	1,882	3,011	22,585
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	17,719	-1,719	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	393,833	30,206	32,807	47,260	39,384	35,445	19,691	31,507	236,300
E. O. P. S.	310,729	41,431	8,286	37,287	31,073	27,966	15,536	24,858	186,437
C. A. R. E.	81,774	10,903	2,181	9,813	8,177	7,360	4,088	6,542	49,064
D. S. P. S.	1,020,773	149,901	13,423	122,492	102,078	91,869	51,039	81,662	612,464
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	173,674	27,344	444	20,841	17,367	15,631	8,683	13,894	104,204
MATRICULATION (CREDIT)	359,543	58,825	-1,492	43,339	35,954	32,359	17,977	28,764	215,726
MATRICULATION (NONCREDIT)	9,578	1,634	-102	1,150	958	862	479	766	5,747
EQUAL EMPLOYMENT OPPORTUNITY	8,780	1,200	50	1,208	878	791	439	702	5,268
PART-TIME FACULTY ALLOCATION	244,522	39,920	-796	29,342	24,452	22,007	12,226	19,562	146,713
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	27,878	3,717	743	3,346	2,788	2,509	1,394	2,230	16,727
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	175,945	0	13,567	21,622	17,595	15,835	8,797	14,075	91,491
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	61,776	10,085	-201	51,892	0	0	0	0	61,776
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	20,333	0	3,254	2,439	2,034	1,830	1,016	1,627	12,200
PART-TIME FAC INS.	11,238	0	1,798	1,349	1,123	1,012	562	899	6,743
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	35,999,990	1,095,465	2,716,187	4,357,968	5,534,602	3,234,442	1,796,907	1,746,388	20,481,959

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	68,293,850	1,438,982	5,463,508	8,195,262	10,853,911	6,146,447	3,414,692	3,125,730	38,638,532
ENROLL FEE ADMIN (2%)	91,073	6,735	7,837	10,928	9,108	8,196	4,554	7,286	54,644
APPRENTICE ALLOWANCE	436,964	71,342	-1,422	52,430	43,696	39,327	21,848	34,957	262,178
BASIC SKILLS	228,813	37,434	-2,112	28,746	22,881	20,593	11,441	18,305	137,288
S. F. A. A.	721,462	57,406	58,028	86,575	72,147	64,931	36,073	57,717	432,877
E. O. P. S.	650,420	87,298	16,769	78,051	65,042	58,537	32,521	52,034	390,252
C. A. R. E.	61,980	8,453	1,464	7,437	6,198	5,579	3,099	4,958	37,188
D. S. P. S.	729,817	152,137	-35,366	87,578	72,981	65,684	36,491	58,385	437,890
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	288,560	38,475	7,695	34,627	28,856	25,970	14,428	23,085	173,136
MATRICULATION (CREDIT)	539,260	88,228	-2,237	65,002	53,926	48,533	26,963	43,141	323,556
MATRICULATION (NONCREDIT)	67,805	11,565	-716	8,136	6,781	6,102	3,391	5,424	40,683
EQUAL EMPLOYMENT OPPORTUNITY	10,944	1,496	-23	1,591	1,095	985	547	875	6,566
PART-TIME FACULTY ALLOCATION	361,671	59,045	-1,176	43,399	36,167	32,550	18,084	28,934	217,003
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	55,463	7,395	1,479	6,656	5,546	4,992	2,773	4,437	33,278
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	130,566	0	10,068	16,045	13,057	11,751	6,528	10,445	67,894
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	72,668,648	2,068,874	5,526,679	8,716,697	11,291,392	6,540,177	3,633,433	3,475,713	41,252,965

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	51,895,324	1,096,340	4,151,626	6,227,439	8,244,818	4,670,579	2,594,766	2,375,189	29,360,757
ENROLL FEE ADMIN (2%)	50,795	3,660	4,467	6,096	5,079	4,572	2,539	4,064	30,477
APPRENTICE ALLOWANCE	150,330	24,544	-489	18,037	15,033	13,530	7,517	12,026	90,198
BASIC SKILLS	228,344	30,554	6,802	26,580	22,835	20,551	11,417	18,267	137,006
S. F. A. A.	549,167	44,271	43,596	65,900	54,916	49,425	27,459	43,933	329,500
E. O. P. S.	605,324	81,245	15,607	72,639	60,532	54,479	30,266	48,426	363,194
C. A. R. E.	90,372	12,239	2,221	10,844	9,037	8,134	4,518	7,230	54,223
D. S. P. S.	767,768	134,448	-11,605	92,132	76,777	69,099	38,388	61,422	460,661
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	292,688	43,260	3,570	35,123	29,268	26,342	14,635	23,415	175,613
MATRICULATION (CREDIT)	604,773	98,947	-2,509	72,898	60,478	54,429	30,239	48,382	362,864
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,113	1,519	-106	1,699	1,111	1,000	556	889	6,668
PART-TIME FACULTY ALLOCATION	370,800	60,536	-1,207	44,495	37,080	33,372	18,540	29,664	222,480
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	47,500	6,263	1,337	5,700	4,750	4,275	2,375	3,800	28,500
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	3,070	-3,070	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	55,664,298	1,643,592	4,222,146	6,664,980	8,621,714	5,009,787	2,783,215	2,676,707	31,622,141

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	50,001,596	1,055,465	3,667,128	6,000,192	7,944,821	4,500,144	2,500,080	2,288,515	27,956,345
ENROLL FEE ADMIN (2%)	58,395	4,240	5,103	7,008	5,839	5,256	2,919	4,672	35,037
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	236,987	33,258	3,326	29,772	23,699	21,329	11,849	18,959	142,192
S. F. A. A.	506,420	39,196	41,831	60,771	50,642	45,577	25,321	40,514	303,852
E. O. P. S.	639,191	85,801	16,470	76,702	63,920	57,527	31,959	51,136	383,515
C. A. R. E.	76,548	10,396	1,852	9,185	7,655	6,890	3,827	6,124	45,929
D. S. P. S.	582,176	89,439	3,709	69,861	58,218	52,396	29,109	46,574	349,306
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	232,743	32,632	4,607	27,929	23,274	20,947	11,637	18,620	139,646
MATRICULATION (CREDIT)	503,367	82,356	-2,088	60,675	50,336	45,303	25,169	40,269	302,020
MATRICULATION (NONCREDIT)	19,064	3,252	-202	2,288	1,906	1,716	953	1,525	11,438
EQUAL EMPLOYMENT OPPORTUNITY	9,834	1,344	-46	1,456	983	885	492	786	5,900
PART-TIME FACULTY ALLOCATION	301,589	49,237	-982	36,190	30,159	27,143	15,079	24,127	180,953
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	51,156	6,821	1,364	6,139	5,115	4,604	2,558	4,093	30,694
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	198,635	0	15,317	24,410	19,864	17,877	9,931	15,891	103,290
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	139,499	22,774	-454	117,179	0	0	0	0	139,499
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	53,557,200	1,519,094	3,759,818	6,523,991	8,286,431	4,807,594	2,670,883	2,561,805	30,129,616

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	46,952,326	989,655	3,756,186	5,634,279	7,461,764	4,225,709	2,347,617	2,148,954	26,564,164
ENROLL FEE ADMIN (2%)	48,017	3,327	4,356	5,762	4,801	4,322	2,401	3,841	28,810
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	210,966	24,373	8,194	26,503	21,097	18,987	10,548	16,878	126,580
S. F. A. A.	415,183	30,612	35,817	49,822	41,519	37,366	20,759	33,215	249,110
E. O. P. S.	594,340	79,245	15,849	71,321	59,434	53,491	29,717	47,547	356,604
C. A. R. E.	118,548	15,996	2,972	14,225	11,855	10,670	5,927	9,484	71,129
D. S. P. S.	381,985	61,208	-90	45,838	38,198	34,379	19,099	30,559	229,191
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	219,499	29,506	5,614	26,340	21,950	19,755	10,974	17,560	131,699
MATRICULATION (CREDIT)	310,526	50,805	-1,288	37,430	31,053	27,947	15,527	24,842	186,316
MATRICULATION (NONCREDIT)	90,197	15,384	-952	10,823	9,020	8,118	4,509	7,216	54,118
EQUAL EMPLOYMENT OPPORTUNITY	8,924	1,220	-16	1,295	892	803	446	714	5,354
PART-TIME FACULTY ALLOCATION	252,321	41,193	-821	30,278	25,232	22,709	12,616	20,186	151,393
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	35,380	4,717	944	4,245	3,538	3,185	1,769	2,830	21,228
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	203,173	0	15,667	24,968	20,317	18,285	10,159	16,254	105,650
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	81,049	13,232	-264	68,081	0	0	0	0	81,049
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	49,922,434	1,363,356	3,845,051	6,045,444	7,750,670	4,485,726	2,492,068	2,380,080	28,362,395

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	68,241,406	1,448,663	5,459,312	8,188,969	10,834,790	6,141,727	3,412,070	3,123,330	38,608,861
ENROLL FEE ADMIN (2%)	133,872	9,968	11,452	16,064	13,387	12,049	6,693	10,710	80,323
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	279,133	36,344	11,656	30,157	27,914	25,122	13,956	22,331	167,480
S. F. A. A.	1,348,764	105,614	110,188	161,852	134,876	121,389	67,438	107,901	809,258
E. O. P. S.	1,912,877	256,202	49,858	229,546	191,287	172,159	95,644	153,030	1,147,726
C. A. R. E.	135,115	18,205	3,413	16,214	13,512	12,160	6,756	10,809	81,069
D. S. P. S.	1,500,266	229,646	10,397	180,031	150,027	135,024	75,013	120,022	900,160
STATE HOSPITALS	486,650	63,079	14,785	58,398	48,665	43,799	24,332	38,932	291,990
CALWORKS	354,471	65,442	-8,727	42,537	35,447	31,902	17,724	28,358	212,683
MATRICULATION (CREDIT)	1,224,232	201,096	-5,099	146,788	122,423	110,181	61,212	97,938	734,539
MATRICULATION (NONCREDIT)	58,578	9,991	-619	7,030	5,858	5,272	2,929	4,686	35,147
EQUAL EMPLOYMENT OPPORTUNITY	18,030	2,464	-91	2,675	1,803	1,623	902	1,442	10,818
PART-TIME FACULTY ALLOCATION	745,184	121,656	-2,424	89,420	74,518	67,066	37,260	59,614	447,110
TELECOMMUNICATIONS	0	8,649	8,648	-17,297	0	0	0	0	0
TANF	82,006	10,934	2,187	9,841	8,200	7,381	4,100	6,561	49,204
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	141,911	0	10,943	17,439	14,191	12,772	7,096	11,353	73,794
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	60,229	0	9,637	7,227	6,023	5,421	3,011	4,818	36,137
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	76,722,724	2,587,953	5,685,516	9,186,891	11,682,921	6,905,047	3,836,136	3,801,835	43,686,299

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU JANUARY 2010
GENERAL APPORTIONMENT	20,573,480	433,141	1,645,878	2,468,818	3,270,085	1,851,614	1,028,674	941,624	11,639,834
ENROLL FEE ADMIN (2%)	23,330	1,176	2,557	2,799	2,333	2,100	1,167	1,866	13,998
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	208,638	15,676	17,706	25,037	20,863	18,778	10,432	16,691	125,183
E. O. P. S.	723,318	97,018	18,713	86,798	72,332	65,098	36,166	57,866	433,991
C. A. R. E.	425,409	50,721	17,344	51,050	42,540	38,287	21,271	34,032	255,245
D. S. P. S.	125,324	19,766	286	15,039	12,532	11,279	6,266	10,026	75,194
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	308,677	58,095	-8,707	37,042	30,867	27,781	15,434	24,694	185,206
MATRICULATION (CREDIT)	156,855	26,223	-665	18,361	15,686	14,117	7,843	12,548	94,113
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,563	760	56	742	556	501	278	445	3,338
PART-TIME FACULTY ALLOCATION	70,491	11,508	-229	8,458	7,050	6,344	3,524	5,640	42,295
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	71,846	9,579	1,916	8,622	7,184	6,467	3,592	5,748	43,108
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	402,843	0	31,064	49,505	40,284	36,256	20,142	32,227	209,478
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	595	0	95	72	59	54	29	48	357
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	23,186,369	734,546	1,736,897	2,775,777	3,531,371	2,086,776	1,159,318	1,150,655	13,175,340

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	53,927,244	1,145,310	4,314,180	6,471,269	8,561,594	4,853,452	2,696,362	2,468,187	30,510,354
ENROLL FEE ADMIN (2%)	62,844	1,245	8,810	7,541	6,285	5,656	3,142	5,027	37,706
APPRENTICE ALLOWANCE	181,960	29,708	-592	21,833	18,196	16,376	9,098	14,557	109,176
BASIC SKILLS	403,389	52,333	12,045	48,571	40,339	36,305	20,169	32,271	242,033
S. F. A. A.	945,097	75,093	76,123	113,411	94,510	85,059	47,254	75,608	567,058
E. O. P. S.	1,794,453	239,836	47,276	215,335	179,445	161,501	89,723	143,556	1,076,672
C. A. R. E.	245,599	33,126	6,170	29,472	24,560	22,104	12,279	19,648	147,359
D. S. P. S.	1,526,597	238,354	5,902	183,191	152,660	137,394	76,329	122,128	915,958
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	401,814	60,941	3,349	48,218	40,181	36,164	20,090	32,145	241,088
MATRICULATION (CREDIT)	952,489	155,836	-3,951	114,812	95,249	85,724	47,624	76,199	571,493
MATRICULATION (NONCREDIT)	4,197	716	-44	503	420	378	209	336	2,518
EQUAL EMPLOYMENT OPPORTUNITY	16,262	2,222	-253	2,584	1,627	1,463	813	1,301	9,757
PART-TIME FACULTY ALLOCATION	649,465	106,030	-2,114	77,934	64,947	58,452	32,473	51,957	389,679
TELECOMMUNICATIONS	0	8,649	8,648	-17,297	0	0	0	0	0
TANF	82,658	11,021	2,204	9,919	8,266	7,439	4,133	6,613	49,595
ECONOMIC DEVELOPMENT	84,525	0	0	16,905	8,453	7,607	4,226	6,762	43,953
NURSING EDUCATION	270,208	0	20,836	33,206	27,020	24,319	13,511	21,616	140,508
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	190,013	0	30,407	22,797	19,001	17,101	9,501	15,201	114,008
PART-TIME FAC INS.	58,568	0	9,372	7,027	5,857	5,271	2,928	4,686	35,141
PRIOR YEAR CORRECTION	-123,278	0	-123,278	0	0	0	0	0	-123,278
TOTAL	61,674,104	2,160,420	4,415,090	7,407,231	9,348,610	5,561,765	3,089,864	3,097,798	35,080,778

CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)

EXHIBIT A

COPPER MT. COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	8,851,004	186,403	708,080	1,062,120	1,406,779	796,590	442,550	405,100	5,007,622
ENROLL FEE ADMIN (2%)	8,461	439	915	1,015	846	762	423	677	5,077
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	97,524	7,012	8,592	11,703	9,752	8,777	4,876	7,802	58,514
E. O. P. S.	122,702	16,360	3,272	14,725	12,270	11,043	6,135	9,816	73,621
C. A. R. E.	41,545	5,729	918	4,986	4,154	3,739	2,077	3,324	24,927
D. S. P. S.	140,793	21,359	1,168	16,895	14,079	12,672	7,039	11,264	84,476
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	101,250	8,100	8,100	12,150	10,125	9,113	5,062	8,100	60,750
MATRICULATION (CREDIT)	32,640	5,340	-135	3,934	3,264	2,938	1,632	2,611	19,584
MATRICULATION (NONCREDIT)	10,114	1,725	-107	1,214	1,011	911	505	809	6,068
EQUAL EMPLOYMENT OPPORTUNITY	4,817	658	-11	702	481	434	241	385	2,890
PART-TIME FACULTY ALLOCATION	30,053	4,906	-98	3,607	3,005	2,705	1,503	2,404	18,032
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	1,900	1,900	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	185,021	0	14,267	22,737	18,502	16,652	9,251	14,802	96,211
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	5,814	0	930	698	581	524	290	465	3,488
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	9,745,488	270,814	758,674	1,162,770	1,496,224	877,098	487,271	476,659	5,529,510

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	13,160,948	279,689	1,052,876	1,579,314	2,089,281	1,184,486	658,047	602,361	7,446,054
ENROLL FEE ADMIN (2%)	28,499	2,167	2,393	3,420	2,850	2,565	1,424	2,280	17,099
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	299,309	42,429	3,775	37,603	29,930	26,938	14,966	23,944	179,585
S. F. A. A.	275,448	22,164	21,908	33,053	27,545	24,791	13,772	22,036	165,269
E. O. P. S.	288,737	39,074	7,124	34,648	28,874	25,986	14,437	23,099	173,242
C. A. R. E.	55,424	7,579	1,289	6,651	5,542	4,988	2,771	4,434	33,254
D. S. P. S.	370,977	60,963	-1,607	44,518	37,097	33,388	18,549	29,678	222,586
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	118,079	8,915	9,978	14,169	11,808	10,627	5,904	9,446	70,847
MATRICULATION (CREDIT)	243,790	39,886	-1,011	29,386	24,379	21,941	12,190	19,503	146,274
MATRICULATION (NONCREDIT)	102,161	17,425	-1,079	12,259	10,216	9,195	5,108	8,173	61,297
EQUAL EMPLOYMENT OPPORTUNITY	7,433	1,016	-23	1,088	744	669	371	595	4,460
PART-TIME FACULTY ALLOCATION	171,674	28,027	-559	20,601	17,167	15,451	8,583	13,734	103,004
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	26,988	3,598	720	3,239	2,698	2,429	1,350	2,159	16,193
ECONOMIC DEVELOPMENT	84,525	0	0	16,905	8,453	7,607	4,226	6,762	43,953
NURSING EDUCATION	312,084	0	24,065	38,352	31,208	28,088	15,604	24,967	162,284
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	15,546,076	555,815	1,122,732	1,869,440	2,327,792	1,399,149	777,302	793,171	8,845,401

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	65,891,903	1,391,057	5,271,352	7,907,028	10,469,486	5,930,271	3,294,596	3,015,796	37,279,586
ENROLL FEE ADMIN (2%)	74,071	4,892	6,959	8,889	7,407	6,666	3,704	5,926	44,443
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	247,595	30,659	7,562	31,106	24,759	22,284	12,379	19,808	148,557
S. F. A. A.	645,131	46,800	56,421	77,416	64,513	58,062	32,256	51,611	387,079
E. O. P. S.	1,090,265	145,369	29,073	130,832	109,027	98,124	54,513	87,221	654,159
C. A. R. E.	155,279	20,704	4,141	18,633	15,528	13,975	7,764	12,422	93,167
D. S. P. S.	755,389	131,444	-10,582	90,647	75,539	67,985	37,769	60,431	453,233
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	310,305	42,221	7,428	37,236	31,031	27,927	15,516	24,824	186,183
MATRICULATION (CREDIT)	625,599	102,354	-2,595	75,409	62,560	56,304	31,279	50,048	375,359
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,786	1,611	-38	1,727	1,179	1,060	590	943	7,072
PART-TIME FACULTY ALLOCATION	407,250	66,486	-1,325	48,869	40,725	36,653	20,362	32,580	244,350
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	72,719	9,696	1,939	8,726	7,272	6,545	3,636	5,817	43,631
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	230,401	0	17,766	28,314	23,040	20,736	11,520	18,433	119,809
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	70,517,693	1,996,176	5,390,984	8,459,066	10,932,066	6,346,592	3,525,884	3,385,860	40,036,628

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	4,295,618	91,177	343,649	515,474	682,035	386,605	214,781	196,606	2,430,327
ENROLL FEE ADMIN (2%)	4,769	285	478	572	477	429	239	381	2,861
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	91,525	7,204	7,440	10,983	9,153	8,237	4,576	7,322	54,915
E. O. P. S.	140,542	19,315	3,172	16,865	14,054	12,649	7,027	11,243	84,325
C. A. R. E.	23,168	3,089	618	2,780	2,317	2,085	1,158	1,854	13,901
D. S. P. S.	147,236	22,320	1,238	17,668	14,724	13,251	7,362	11,779	88,342
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	101,250	8,910	7,290	12,150	10,125	9,113	5,062	8,100	60,750
MATRICULATION (CREDIT)	41,420	6,777	-172	4,993	4,142	3,727	2,071	3,314	24,852
MATRICULATION (NONCREDIT)	832	142	-9	100	83	75	42	66	499
EQUAL EMPLOYMENT OPPORTUNITY	4,860	664	-13	710	486	437	243	389	2,916
PART-TIME FACULTY ALLOCATION	32,407	5,291	-106	3,889	3,241	2,916	1,621	2,592	19,444
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,090	1,710	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,881	0	621	466	388	349	194	311	2,329
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	5,001,258	178,147	376,799	592,934	752,600	450,111	250,063	253,057	2,853,711

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	74,106,065	1,570,503	5,928,485	8,892,728	11,768,589	6,669,546	3,705,303	3,391,749	41,926,903
ENROLL FEE ADMIN (2%)	65,999	5,037	5,523	7,920	6,600	5,940	3,299	5,280	39,599
APPRENTICE ALLOWANCE	1,045,653	170,721	-3,402	125,464	104,565	94,109	52,283	83,652	627,392
BASIC SKILLS	423,776	23,768	43,757	51,132	42,378	38,140	21,189	33,902	254,266
S. F. A. A.	846,320	74,160	61,251	101,559	84,632	76,168	42,316	67,706	507,792
E. O. P. S.	1,147,524	153,579	30,025	137,703	114,752	103,277	57,376	91,802	688,514
C. A. R. E.	113,511	15,135	3,027	13,621	11,351	10,216	5,676	9,081	68,107
D. S. P. S.	2,701,593	352,068	80,187	324,191	270,159	243,144	135,079	216,128	1,620,956
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	295,108	41,888	5,329	35,413	29,511	26,560	14,755	23,609	177,065
MATRICULATION (CREDIT)	1,218,735	199,396	-5,055	146,905	121,873	109,686	60,937	97,499	731,241
MATRICULATION (NONCREDIT)	58,060	9,903	-613	6,967	5,806	5,225	2,903	4,645	34,836
EQUAL EMPLOYMENT OPPORTUNITY	17,250	2,357	-136	2,609	1,725	1,553	862	1,380	10,350
PART-TIME FACULTY ALLOCATION	702,925	114,757	-2,287	84,349	70,293	63,263	35,146	56,234	421,755
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	50,690	6,759	1,351	6,083	5,069	4,562	2,535	4,055	30,414
ECONOMIC DEVELOPMENT	84,525	0	0	16,905	8,453	7,607	4,226	6,762	43,953
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	405,489	66,197	-1,319	340,611	0	0	0	0	405,489
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	83,283,223	2,811,994	6,151,889	10,282,628	12,645,756	7,458,996	4,143,885	4,093,484	47,588,632

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**GAVILAN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	11,138,112	235,895	891,049	1,336,573	1,768,966	1,002,430	556,905	509,779	6,301,597
ENROLL FEE ADMIN (2%)	21,485	1,587	1,851	2,578	2,148	1,934	1,074	1,719	12,891
APPRENTICE ALLOWANCE	116,275	18,984	-378	13,951	11,628	10,464	5,814	9,302	69,765
BASIC SKILLS	98,247	8,549	7,451	11,509	9,825	8,842	4,912	7,860	58,948
S. F. A. A.	208,109	16,818	16,479	24,974	20,810	18,730	10,406	16,648	124,865
E. O. P. S.	340,243	45,366	9,073	40,829	34,024	30,622	17,012	27,220	204,146
C. A. R. E.	115,720	15,619	2,896	13,887	11,572	10,414	5,786	9,258	69,432
D. S. P. S.	398,938	59,149	4,681	47,873	39,893	35,905	19,947	31,915	239,363
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	114,859	17,004	1,373	13,784	11,485	10,338	5,743	9,188	68,915
MATRICULATION (CREDIT)	233,243	38,161	-968	28,115	23,324	20,992	11,662	18,660	139,946
MATRICULATION (NONCREDIT)	9,929	1,694	-105	1,191	993	894	496	794	5,957
EQUAL EMPLOYMENT OPPORTUNITY	6,380	872	-19	933	638	575	319	510	3,828
PART-TIME FACULTY ALLOCATION	114,653	18,718	-373	13,758	11,465	10,319	5,733	9,172	68,792
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,185	1,615	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	85,187	0	6,569	10,468	8,519	7,667	4,259	6,815	44,297
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	20,593	3,362	-67	17,298	0	0	0	0	20,593
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	13,045,723	486,846	944,010	1,574,805	1,957,665	1,172,264	651,255	660,740	7,447,585

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	61,223,129	1,289,696	4,897,850	7,346,775	9,730,468	5,510,082	3,061,156	2,802,112	34,638,139
ENROLL FEE ADMIN (2%)	64,171	4,979	5,288	7,701	6,417	5,775	3,209	5,134	38,503
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	328,001	48,603	2,031	41,206	32,800	29,520	16,401	26,240	196,801
S. F. A. A.	545,584	43,052	44,241	65,471	54,558	49,102	27,280	43,646	327,350
E. O. P. S.	1,223,663	163,155	32,631	146,840	122,366	110,130	61,183	97,893	734,198
C. A. R. E.	31,220	4,163	832	3,747	3,122	2,809	1,561	2,498	18,732
D. S. P. S.	829,727	146,574	-13,818	99,568	82,972	74,676	41,486	66,378	497,836
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	731,574	108,835	8,217	87,789	73,157	65,842	36,578	58,526	438,944
MATRICULATION (CREDIT)	365,516	60,346	-1,530	43,528	36,552	32,897	18,275	29,242	219,310
MATRICULATION (NONCREDIT)	311,993	53,215	-3,296	37,439	31,199	28,080	15,599	24,960	187,196
EQUAL EMPLOYMENT OPPORTUNITY	10,709	1,464	-28	1,563	1,070	964	536	856	6,425
PART-TIME FACULTY ALLOCATION	348,966	56,971	-1,135	41,874	34,897	31,407	17,448	27,918	209,380
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	119,738	15,965	3,193	14,369	11,973	10,777	5,987	9,579	71,843
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	493,603	0	38,062	60,659	49,360	44,424	24,680	39,489	256,674
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	135,942	0	21,754	16,310	13,594	12,235	6,797	10,875	81,565
PART-TIME FAC INS.	16,023	0	2,564	1,922	1,603	1,442	801	1,282	9,614
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	66,779,559	1,999,901	5,039,739	8,010,995	10,286,108	6,010,162	3,338,977	3,246,628	37,932,510

CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)

EXHIBIT A

GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	51,057,309	1,079,306	4,084,585	6,126,877	8,111,009	4,595,158	2,552,866	2,336,834	28,886,635
ENROLL FEE ADMIN (2%)	78,077	5,888	6,604	9,370	7,807	7,027	3,904	6,246	46,846
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	257,141	40,169	1,633	30,197	25,715	23,142	12,857	20,572	154,285
S. F. A. A.	755,233	59,371	61,466	90,628	75,524	67,971	37,761	60,419	453,140
E. O. P. S.	1,047,020	140,178	27,345	125,643	104,702	94,231	52,351	83,762	628,212
C. A. R. E.	195,729	26,287	5,030	23,487	19,573	17,616	9,786	15,658	117,437
D. S. P. S.	874,182	152,437	-12,568	104,902	87,418	78,677	43,709	69,934	524,509
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	401,281	50,344	13,861	48,154	40,128	36,115	20,064	32,103	240,769
MATRICULATION (CREDIT)	689,882	112,871	-2,862	83,158	68,988	62,090	34,494	55,190	413,929
MATRICULATION (NONCREDIT)	139,086	23,723	-1,469	16,690	13,909	12,517	6,955	11,127	83,452
EQUAL EMPLOYMENT OPPORTUNITY	11,483	1,569	-21	1,667	1,149	1,033	574	919	6,890
PART-TIME FACULTY ALLOCATION	390,859	63,810	-1,271	46,902	39,085	35,178	19,543	31,268	234,515
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	64,442	8,592	1,719	7,733	6,444	5,800	3,222	5,155	38,665
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	3,070	-3,070	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	55,961,724	1,770,311	4,192,888	6,700,806	8,601,451	5,036,555	2,798,086	2,729,187	31,829,284

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	14,094,819	298,882	1,127,586	1,691,378	2,238,185	1,268,534	704,741	645,103	7,974,409
ENROLL FEE ADMIN (2%)	22,608	1,705	1,912	2,713	2,261	2,035	1,130	1,809	13,565
APPRENTICE ALLOWANCE	20,146	3,289	-65	2,417	2,014	1,814	1,007	1,612	12,088
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	278,237	22,676	21,842	33,388	27,824	25,041	13,912	22,259	166,942
E. O. P. S.	479,674	63,956	12,792	57,561	47,967	43,171	23,983	38,374	287,804
C. A. R. E.	102,429	13,657	2,732	12,291	10,243	9,219	5,121	8,194	61,457
D. S. P. S.	323,798	49,652	2,156	38,855	32,380	29,142	16,190	25,904	194,279
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	168,179	22,424	4,485	20,181	16,818	15,136	8,409	13,454	100,907
MATRICULATION (CREDIT)	270,704	44,290	-1,123	32,630	27,071	24,363	13,535	21,656	162,422
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,824	933	4	974	682	614	341	546	4,094
PART-TIME FACULTY ALLOCATION	138,706	22,645	-452	16,645	13,870	12,484	6,935	11,097	83,224
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	27,006	3,601	720	3,241	2,700	2,431	1,350	2,161	16,204
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	3,070	-3,070	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	35,536	5,801	-115	29,850	0	0	0	0	35,536
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	16,058,666	564,394	1,186,427	1,942,488	2,431,015	1,442,084	801,154	799,369	9,166,931

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	27,928,456	588,282	2,234,276	3,351,415	4,438,840	2,513,561	1,396,423	1,278,253	15,801,050
ENROLL FEE ADMIN (2%)	47,450	3,615	3,977	5,694	4,745	4,271	2,372	3,796	28,470
APPRENTICE ALLOWANCE	8,123	1,326	-26	974	813	731	406	650	4,874
BASIC SKILLS	229,945	30,746	4,751	28,888	22,994	20,695	11,497	18,396	137,967
S. F. A. A.	339,567	26,152	28,179	40,748	33,956	30,561	16,979	27,165	203,740
E. O. P. S.	748,574	100,386	19,386	89,829	74,857	67,372	37,428	59,886	449,144
C. A. R. E.	133,044	17,929	3,358	15,965	13,305	11,974	6,652	10,643	79,826
D. S. P. S.	280,171	47,302	-2,475	33,621	28,017	25,215	14,009	22,414	168,103
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	167,294	27,764	-997	20,075	16,730	15,056	8,365	13,383	100,376
MATRICULATION (CREDIT)	234,583	38,380	-973	28,276	23,459	21,112	11,729	18,767	140,750
MATRICULATION (NONCREDIT)	36,149	6,166	-382	4,338	3,615	3,253	1,807	2,892	21,689
EQUAL EMPLOYMENT OPPORTUNITY	7,019	959	-24	1,030	702	632	351	561	4,211
PART-TIME FACULTY ALLOCATION	149,230	24,363	-486	17,907	14,923	13,431	7,462	11,938	89,538
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	38,237	5,098	1,020	4,588	3,824	3,441	1,912	3,059	22,942
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	221,325	0	17,066	27,199	22,133	19,919	11,066	17,706	115,089
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	30,569,167	921,351	2,309,533	3,664,781	4,702,913	2,751,224	1,528,458	1,489,509	17,367,769

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	53,687,954	1,134,725	4,295,036	6,442,554	8,529,108	4,831,915	2,684,398	2,457,235	30,374,971
ENROLL FEE ADMIN (2%)	106,564	8,178	8,872	12,788	10,656	9,591	5,328	8,525	63,938
APPRENTICE ALLOWANCE	100,835	16,463	-328	12,099	10,083	9,075	5,042	8,067	60,501
BASIC SKILLS	372,201	40,553	21,117	42,546	37,220	33,498	18,611	29,776	223,321
S. F. A. A.	950,645	71,679	80,424	114,078	95,064	85,558	47,532	76,052	570,387
E. O. P. S.	1,564,023	208,536	41,708	187,682	156,403	140,762	78,201	125,122	938,414
C. A. R. E.	273,765	36,502	7,300	32,852	27,377	24,639	13,688	21,901	164,259
D. S. P. S.	1,093,232	162,555	12,362	131,188	109,323	98,391	54,662	87,458	655,939
STATE HOSPITALS	282,372	36,601	8,579	33,884	28,237	25,414	14,118	22,590	169,423
CALWORKS	487,570	59,349	18,662	58,509	48,757	43,881	24,378	39,006	292,542
MATRICULATION (CREDIT)	707,765	116,117	-2,944	85,001	70,777	63,699	35,388	56,621	424,659
MATRICULATION (NONCREDIT)	17,917	3,056	-189	2,150	1,791	1,613	896	1,433	10,750
EQUAL EMPLOYMENT OPPORTUNITY	11,681	1,596	26	1,649	1,168	1,051	584	935	7,009
PART-TIME FACULTY ALLOCATION	401,568	65,559	-1,307	48,187	40,157	36,141	20,078	32,126	240,941
TELECOMMUNICATIONS	0	8,649	8,648	-17,297	0	0	0	0	0
TANF	109,924	14,656	2,932	13,191	10,992	9,893	5,496	8,794	65,954
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	221,325	0	17,066	27,199	22,133	19,919	11,066	17,706	115,089
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	6,811	1,112	-22	5,721	0	0	0	0	6,811
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	60,396,152	1,985,886	4,517,942	7,233,981	9,199,246	5,435,040	3,019,466	2,993,347	34,384,908

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	7,829,124	165,226	626,330	939,495	1,244,016	704,621	391,456	358,330	4,429,474
ENROLL FEE ADMIN (2%)	5,033	348	457	604	504	453	251	403	3,020
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	108,941	8,431	9,000	13,072	10,895	9,804	5,447	8,716	65,365
E. O. P. S.	89,833	11,978	2,395	10,780	8,984	8,085	4,491	7,187	53,900
C. A. R. E.	15,407	2,054	411	1,849	1,541	1,386	771	1,232	9,244
D. S. P. S.	225,013	34,295	1,707	27,002	22,501	20,251	11,251	18,001	135,008
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	101,250	8,510	7,690	12,150	10,125	9,113	5,062	8,100	60,750
MATRICULATION (CREDIT)	89,465	14,637	-371	10,784	8,947	8,052	4,473	7,157	53,679
MATRICULATION (NONCREDIT)	11,964	2,041	-127	1,436	1,196	1,077	598	957	7,178
EQUAL EMPLOYMENT OPPORTUNITY	4,937	675	-13	720	494	444	247	395	2,962
PART-TIME FACULTY ALLOCATION	36,550	5,967	-119	4,386	3,655	3,290	1,827	2,924	21,930
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,090	1,710	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,185	0	350	262	218	197	109	175	1,311
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	8,633,452	267,135	660,303	1,028,824	1,324,451	777,011	431,670	422,677	4,912,071

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	8,838,089	186,083	707,047	1,060,571	1,404,773	795,428	441,904	404,509	5,000,315
ENROLL FEE ADMIN (2%)	8,416	748	599	1,009	842	758	420	674	5,050
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	120,612	9,242	10,056	14,473	12,062	10,855	6,030	9,649	72,367
E. O. P. S.	246,934	32,925	6,584	29,633	24,693	22,224	12,347	19,754	148,160
C. A. R. E.	38,671	5,156	1,031	4,641	3,867	3,480	1,934	3,094	23,203
D. S. P. S.	175,417	26,403	1,664	21,050	17,541	15,788	8,771	14,033	105,250
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	119,988	17,984	1,214	14,399	11,998	10,799	6,000	9,599	71,993
MATRICULATION (CREDIT)	53,769	8,797	-223	6,481	5,377	4,839	2,689	4,301	32,261
MATRICULATION (NONCREDIT)	2,422	413	-25	290	242	218	121	194	1,453
EQUAL EMPLOYMENT OPPORTUNITY	4,769	652	-5	688	477	429	239	381	2,861
PART-TIME FACULTY ALLOCATION	27,456	4,482	-89	3,295	2,745	2,471	1,373	2,197	16,474
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,352	1,448	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	9,750,293	306,120	740,184	1,162,814	1,495,992	877,527	487,515	477,485	5,547,637

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	85,618,635	1,802,750	6,849,491	10,274,236	13,608,604	7,705,677	4,280,932	3,918,666	48,440,356
ENROLL FEE ADMIN (2%)	110,317	8,697	8,954	13,238	11,031	9,929	5,516	8,825	66,190
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	265,294	38,650	2,304	33,328	26,530	23,876	13,265	21,223	159,176
S. F. A. A.	877,725	68,460	71,976	105,327	87,773	78,995	43,886	70,218	526,635
E. O. P. S.	1,057,798	141,040	28,208	126,935	105,780	95,202	52,890	84,624	634,679
C. A. R. E.	170,277	22,704	4,540	20,434	17,027	15,325	8,514	13,622	102,166
D. S. P. S.	758,403	128,747	-7,403	91,009	75,840	68,256	37,921	60,672	455,042
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	553,032	89,738	-1,253	66,364	55,303	49,773	27,652	44,242	331,819
MATRICULATION (CREDIT)	642,608	105,137	-2,666	77,459	64,261	57,835	32,130	51,409	385,565
MATRICULATION (NONCREDIT)	118,044	20,134	-1,247	14,165	11,805	10,624	5,902	9,443	70,826
EQUAL EMPLOYMENT OPPORTUNITY	12,639	1,727	-101	1,913	1,264	1,137	632	1,011	7,583
PART-TIME FACULTY ALLOCATION	453,420	74,024	-1,475	54,409	45,342	40,807	22,671	36,274	272,052
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	129,259	17,234	3,447	15,512	12,925	11,634	6,463	10,340	77,555
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	175,945	0	13,567	21,622	17,595	15,835	8,797	14,075	91,491
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	51,517	8,410	-167	43,274	0	0	0	0	51,517
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	90,994,913	2,530,335	6,971,058	10,953,459	14,141,080	8,184,905	4,547,171	4,344,644	51,672,652

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	319,024,854	6,729,235	25,521,988	38,282,982	50,695,240	28,712,236	15,951,243	14,601,398	180,494,322
ENROLL FEE ADMIN (2%)	505,474	38,153	42,723	60,657	50,547	45,493	25,273	40,438	303,284
APPRENTICE ALLOWANCE	89,915	14,680	-292	10,788	8,992	8,092	4,496	7,193	53,949
BASIC SKILLS	1,776,484	226,066	52,385	218,965	177,648	159,883	88,825	142,118	1,065,890
S. F. A. A.	5,092,126	385,826	428,914	611,055	509,213	458,291	254,607	407,370	3,055,276
E. O. P. S.	8,008,986	1,069,016	212,422	961,078	800,899	720,808	400,450	640,719	4,805,392
C. A. R. E.	804,288	107,617	21,069	96,515	80,428	72,386	40,215	64,343	482,573
D. S. P. S.	2,949,630	505,019	-33,078	353,955	294,963	265,467	147,482	235,970	1,769,778
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	3,231,020	467,309	49,654	387,723	323,102	290,791	161,551	258,482	1,938,612
MATRICULATION (CREDIT)	3,572,853	585,112	-14,834	430,121	357,285	321,557	178,643	285,828	2,143,712
MATRICULATION (NONCREDIT)	541,406	92,345	-5,721	64,970	54,140	48,727	27,070	43,313	324,844
EQUAL EMPLOYMENT OPPORTUNITY	44,976	6,147	-147	6,593	4,498	4,048	2,249	3,598	26,986
PART-TIME FACULTY ALLOCATION	2,203,448	359,728	-7,169	264,406	220,345	198,311	110,172	176,276	1,322,069
TELECOMMUNICATIONS	0	25,946	25,946	-51,892	0	0	0	0	0
TANF	589,475	78,597	15,719	70,737	58,948	53,052	29,474	47,158	353,685
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	1,031,789	0	79,562	126,796	103,179	92,861	51,589	82,543	536,530
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	1,052,504	171,825	-3,424	884,103	0	0	0	0	1,052,504
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	1,520,220	0	243,272	182,390	152,022	136,819	76,011	121,618	912,132
PART-TIME FAC INS.	57,996	0	9,280	6,959	5,799	5,220	2,900	4,640	34,798
PRIOR YEAR CORRECTION	-187,151	0	-187,151	0	0	0	0	0	-187,151
TOTAL	351,910,293	10,862,621	26,451,118	42,968,901	53,897,248	31,594,042	17,552,250	17,163,005	200,489,185

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	179,707,246	3,790,057	14,043,247	21,564,870	28,557,246	16,173,653	8,985,362	8,224,993	101,339,428
ENROLL FEE ADMIN (2%)	285,134	21,141	24,480	34,217	28,513	25,662	14,257	22,810	171,080
APPRENTICE ALLOWANCE	759,191	123,951	-2,470	91,092	75,920	68,327	37,959	60,736	455,515
BASIC SKILLS	473,116	64,650	12,306	55,516	47,312	42,581	23,655	37,850	283,870
S. F. A. A.	2,535,554	188,459	217,230	304,266	253,556	228,199	126,778	202,844	1,521,332
E. O. P. S.	2,779,086	371,121	73,533	333,490	277,909	250,117	138,955	222,327	1,667,452
C. A. R. E.	456,756	61,090	11,991	54,811	45,675	41,108	22,838	36,541	274,054
D. S. P. S.	2,313,273	368,365	1,759	277,592	231,328	208,194	115,664	185,062	1,387,964
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	1,624,497	221,627	38,293	194,939	162,450	146,205	81,224	129,960	974,698
MATRICULATION (CREDIT)	2,238,579	366,653	-9,296	269,445	223,858	201,472	111,929	179,086	1,343,147
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	24,631	3,366	62	3,469	2,463	2,217	1,231	1,971	14,779
PART-TIME FACULTY ALLOCATION	1,102,403	179,975	-3,587	132,285	110,240	99,216	55,121	88,192	661,442
TELECOMMUNICATIONS	0	11,532	11,531	-23,063	0	0	0	0	0
TANF	262,577	35,010	7,002	31,510	26,257	23,632	13,129	21,006	157,546
ECONOMIC DEVELOPMENT	169,050	0	0	33,810	16,905	15,215	8,452	13,524	87,906
NURSING EDUCATION	85,187	0	6,569	10,468	8,519	7,667	4,259	6,815	44,297
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	180,820	29,519	-588	151,889	0	0	0	0	180,820
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	123,095	0	19,698	14,769	12,309	11,079	6,154	9,848	73,857
PART-TIME FAC INS.	90,377	0	14,461	10,845	9,037	8,134	4,519	7,230	54,226
PRIOR YEAR CORRECTION	-181,593	0	-181,593	0	0	0	0	0	-181,593
TOTAL	195,028,979	5,836,516	14,284,628	23,546,220	30,089,497	17,552,678	9,751,486	9,450,795	110,511,820

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
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EXHIBIT A

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	0	0	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	14,365	1,113	1,185	1,724	1,437	1,293	718	1,149	8,619
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	9,828	6,172	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	185,476	14,862	14,814	22,257	18,548	16,693	9,274	14,838	111,286
E. O. P. S.	345,356	46,048	9,209	41,443	34,535	31,082	17,268	27,629	207,214
C. A. R. E.	39,123	5,216	1,044	4,694	3,913	3,521	1,956	3,130	23,474
D. S. P. S.	734,775	108,994	8,570	88,173	73,478	66,129	36,739	58,782	440,865
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	120,848	17,136	2,200	14,501	12,085	10,877	6,042	9,668	72,509
MATRICULATION (CREDIT)	176,668	28,905	-733	21,295	17,667	15,900	8,833	14,134	106,001
MATRICULATION (NONCREDIT)	64,181	10,947	-678	7,702	6,418	5,776	3,209	5,135	38,509
EQUAL EMPLOYMENT OPPORTUNITY	5,995	819	-32	892	599	540	299	480	3,597
PART-TIME FACULTY ALLOCATION	93,855	15,322	-305	11,262	9,386	8,447	4,693	7,508	56,313
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,360	1,440	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	130,566	0	10,068	16,045	13,057	11,751	6,528	10,445	67,894
OTHER ADJUSTMENTS	1,153,040	133,631	50,855	138,365	115,304	103,774	57,652	92,243	691,824
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	75,859	12,384	-247	63,722	0	0	0	0	75,859
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	101,145	0	16,186	12,135	10,114	9,103	5,057	8,092	60,687
PART-TIME FAC INS.	25,603	0	4,097	3,072	2,560	2,304	1,281	2,048	15,362
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	3,380,605	410,448	126,728	453,566	330,476	297,428	165,236	264,381	2,048,263

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	11,239,554	237,005	899,164	1,348,746	1,786,116	1,011,559	561,978	514,421	6,358,989
ENROLL FEE ADMIN (2%)	14,560	1,070	1,260	1,747	1,456	1,310	728	1,165	8,736
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	172,321	14,068	13,503	20,679	17,232	15,509	8,616	13,786	103,393
E. O. P. S.	272,927	36,390	7,278	32,752	27,292	24,564	13,646	21,834	163,756
C. A. R. E.	41,828	5,697	995	5,020	4,183	3,764	2,092	3,346	25,097
D. S. P. S.	225,067	37,486	-1,475	27,008	22,506	20,256	11,254	18,005	135,040
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	124,632	16,188	3,753	14,956	12,463	11,217	6,232	9,970	74,779
MATRICULATION (CREDIT)	131,318	21,725	-551	15,595	13,132	11,818	6,566	10,506	78,791
MATRICULATION (NONCREDIT)	11,409	1,946	-121	1,370	1,140	1,027	571	912	6,845
EQUAL EMPLOYMENT OPPORTUNITY	5,320	727	-8	771	532	478	266	426	3,192
PART-TIME FACULTY ALLOCATION	57,315	9,357	-186	6,877	5,732	5,158	2,866	4,585	34,389
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,856	944	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	148,718	0	11,468	18,276	14,871	13,385	7,436	11,897	77,333
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	12,558,719	395,398	946,907	1,500,081	1,918,030	1,130,283	627,938	619,953	7,138,590

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	35,526,790	748,623	2,842,143	4,263,215	5,646,199	3,197,411	1,776,340	1,626,020	20,099,951
ENROLL FEE ADMIN (2%)	45,565	3,453	3,837	5,468	4,557	4,101	2,278	3,645	27,339
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	343,321	48,585	4,414	43,131	34,332	30,899	17,166	27,466	205,993
S. F. A. A.	384,897	30,400	31,184	46,187	38,490	34,641	19,244	30,792	230,938
E. O. P. S.	872,924	116,390	23,278	104,751	87,292	78,563	43,646	69,834	523,754
C. A. R. E.	161,249	21,500	4,300	19,350	16,125	14,512	8,062	12,900	96,749
D. S. P. S.	476,510	70,685	5,557	57,181	47,651	42,886	23,825	38,121	285,906
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	347,745	53,566	2,073	41,730	34,774	31,297	17,387	27,820	208,647
MATRICULATION (CREDIT)	305,516	49,985	-1,267	36,826	30,552	27,497	15,275	24,442	183,310
MATRICULATION (NONCREDIT)	100,238	17,097	-1,059	12,029	10,023	9,022	5,012	8,019	60,143
EQUAL EMPLOYMENT OPPORTUNITY	8,190	1,119	-26	1,200	819	737	410	655	4,914
PART-TIME FACULTY ALLOCATION	212,588	34,706	-691	25,510	21,258	19,133	10,630	17,007	127,553
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	79,849	10,647	2,129	9,582	7,985	7,186	3,992	6,388	47,909
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	384,692	0	29,664	47,274	38,470	34,622	19,234	30,776	200,040
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	39,250,074	1,209,639	2,948,419	4,707,668	6,018,527	3,532,507	1,962,501	1,923,885	22,303,146

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
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EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	0	0	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	19,558	1,536	1,593	2,347	1,956	1,760	978	1,565	11,735
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	137,341	16,743	4,458	17,254	13,735	12,360	6,867	10,988	82,405
S. F. A. A.	236,591	18,494	19,361	28,390	23,660	21,293	11,829	18,928	141,955
E. O. P. S.	472,902	63,054	12,610	56,749	47,290	42,561	23,645	37,832	283,741
C. A. R. E.	60,002	8,190	1,410	7,201	6,000	5,400	3,000	4,800	36,001
D. S. P. S.	349,245	58,575	-2,696	41,910	34,924	31,432	17,462	27,940	209,547
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	151,494	38,297	-14,058	18,179	15,150	13,634	7,575	12,119	90,896
MATRICULATION (CREDIT)	292,494	47,855	-1,214	35,257	29,250	26,324	14,625	23,399	175,496
MATRICULATION (NONCREDIT)	94,265	16,078	-996	11,312	9,427	8,484	4,713	7,541	56,559
EQUAL EMPLOYMENT OPPORTUNITY	7,583	1,036	-11	1,098	759	682	379	607	4,550
PART-TIME FACULTY ALLOCATION	179,786	29,351	-585	21,574	17,979	16,180	8,990	14,383	107,872
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	24,217	3,229	646	2,906	2,421	2,180	1,211	1,937	14,530
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	189,559	0	14,617	23,295	18,956	17,060	9,478	15,165	98,571
OTHER ADJUSTMENTS	1,158,549	134,269	51,099	139,026	115,855	104,269	57,927	92,684	695,129
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	16,490	0	2,639	1,978	1,649	1,484	825	1,319	9,894
PART-TIME FAC INS.	4,771	0	763	573	477	429	239	382	2,863
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	3,394,847	439,590	92,519	403,283	339,488	305,532	169,743	271,589	2,021,744

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
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EXHIBIT A

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	22,116,511	466,878	1,769,321	2,653,981	3,514,094	1,990,486	1,105,826	1,012,247	12,512,833
ENROLL FEE ADMIN (2%)	17,246	1,098	1,661	2,070	1,724	1,553	862	1,380	10,348
APPRENTICE ALLOWANCE	68,292	11,150	-222	8,194	6,829	6,146	3,415	5,463	40,975
BASIC SKILLS	90,550	11,952	4,048	9,354	9,055	8,150	4,527	7,244	54,330
S. F. A. A.	220,547	17,404	17,884	26,465	22,055	19,849	11,027	17,644	132,328
E. O. P. S.	551,267	73,502	14,701	66,152	55,126	49,614	27,564	44,101	330,760
C. A. R. E.	63,271	8,436	1,687	7,593	6,327	5,694	3,164	5,062	37,963
D. S. P. S.	480,872	71,352	5,588	57,704	48,087	43,279	24,043	38,470	288,523
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	116,049	13,842	4,726	13,926	11,605	10,444	5,802	9,284	69,629
MATRICULATION (CREDIT)	248,906	40,723	-1,032	30,003	24,890	22,402	12,445	19,913	149,344
MATRICULATION (NONCREDIT)	102,623	17,504	-1,084	12,314	10,263	9,236	5,131	8,210	61,574
EQUAL EMPLOYMENT OPPORTUNITY	7,462	1,020	-42	1,111	747	671	373	597	4,477
PART-TIME FACULTY ALLOCATION	173,268	28,287	-563	20,791	17,327	15,594	8,663	13,862	103,961
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,236	1,564	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	166,870	0	12,867	20,507	16,687	15,018	8,344	13,349	86,772
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,399	0	544	408	340	306	169	272	2,039
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	24,450,883	768,267	1,834,531	2,927,657	3,747,531	2,200,580	1,222,542	1,198,998	13,900,106

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	107,622,917	2,268,157	8,609,833	12,914,750	17,103,968	9,686,063	5,381,146	4,925,776	60,889,693
ENROLL FEE ADMIN (2%)	101,328	8,252	7,960	12,160	10,133	9,119	5,067	8,106	60,797
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	1,218,054	212,215	-24,183	153,023	121,806	109,624	60,903	97,444	730,832
S. F. A. A.	879,449	72,170	68,542	105,534	87,945	79,150	43,972	70,356	527,669
E. O. P. S.	635,726	85,339	16,377	76,287	63,573	57,215	31,787	50,858	381,436
C. A. R. E.	107,471	14,519	2,676	12,897	10,747	9,672	5,374	8,598	64,483
D. S. P. S.	920,675	191,663	-44,355	110,481	92,068	82,860	46,034	73,654	552,405
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	299,324	36,390	11,502	35,919	29,932	26,939	14,966	23,946	179,594
MATRICULATION (CREDIT)	730,148	119,859	-3,039	87,621	73,015	65,714	36,507	58,412	438,089
MATRICULATION (NONCREDIT)	862,292	147,076	-9,110	103,476	86,229	77,606	43,115	68,983	517,375
EQUAL EMPLOYMENT OPPORTUNITY	16,688	2,281	-107	2,499	1,668	1,502	835	1,335	10,013
PART-TIME FACULTY ALLOCATION	672,548	109,798	-2,188	80,703	67,255	60,530	33,627	53,804	403,529
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	70,196	7,599	3,632	8,424	7,019	6,318	3,510	5,616	42,118
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	312,084	0	24,065	38,352	31,208	28,088	15,604	24,967	162,284
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	88,973	14,525	-289	74,737	0	0	0	0	88,973
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	59,525	0	9,525	7,142	5,953	5,357	2,976	4,762	35,715
PART-TIME FAC INS.	12,260	0	1,962	1,471	1,226	1,103	613	981	7,356
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	114,609,658	3,292,726	8,675,686	13,819,710	17,793,745	10,306,860	5,726,036	5,477,598	65,092,361

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
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EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	26,458,362	559,805	2,116,669	3,175,003	4,202,701	2,381,252	1,322,918	1,210,969	14,969,317
ENROLL FEE ADMIN (2%)	49,534	3,496	4,429	5,945	4,953	4,458	2,477	3,962	29,720
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	156,201	13,656	10,457	19,623	15,620	14,058	7,811	12,496	93,721
S. F. A. A.	435,721	33,452	36,263	52,287	43,572	39,215	21,786	34,858	261,433
E. O. P. S.	428,223	57,672	10,844	51,386	42,823	38,540	21,411	34,258	256,934
C. A. R. E.	103,706	14,017	2,576	12,445	10,370	9,334	5,185	8,297	62,224
D. S. P. S.	372,776	55,628	4,016	44,733	37,278	33,550	18,639	29,822	223,666
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	213,255	28,434	5,687	25,590	21,326	19,193	10,663	17,060	127,953
MATRICULATION (CREDIT)	350,326	57,717	-1,464	41,838	35,033	31,529	17,517	28,026	210,196
MATRICULATION (NONCREDIT)	28,568	4,873	-302	3,428	2,857	2,571	1,428	2,286	17,141
EQUAL EMPLOYMENT OPPORTUNITY	8,232	1,125	12	1,168	823	741	412	658	4,939
PART-TIME FACULTY ALLOCATION	214,921	35,087	-699	25,790	21,492	19,343	10,746	17,194	128,953
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	35,257	4,701	940	4,231	3,526	3,173	1,763	2,820	21,154
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	85,187	0	6,569	10,468	8,519	7,667	4,259	6,815	44,297
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	12,246	1,999	-40	10,287	0	0	0	0	12,246
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	28,952,515	874,545	2,198,840	3,478,456	4,450,893	2,604,624	1,447,015	1,409,521	16,463,894

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	7,575,613	161,798	606,049	909,074	1,201,812	681,805	378,781	346,727	4,286,046
ENROLL FEE ADMIN (2%)	14,499	1,090	1,230	1,740	1,450	1,305	724	1,160	8,699
APPRENTICE ALLOWANCE	43,035	7,026	-140	5,164	4,303	3,873	2,152	3,443	25,821
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	206,628	16,917	16,143	24,796	20,663	18,596	10,332	16,530	123,977
E. O. P. S.	406,577	54,786	10,266	48,790	40,657	36,592	20,329	32,526	243,946
C. A. R. E.	51,530	7,060	1,185	6,183	5,153	4,638	2,577	4,122	30,918
D. S. P. S.	1,026,184	150,476	13,713	123,143	102,618	92,356	51,310	82,094	615,710
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	111,198	14,054	3,738	13,343	11,120	10,008	5,560	8,896	66,719
MATRICULATION (CREDIT)	189,188	30,953	-785	22,805	18,918	17,027	9,460	15,135	113,513
MATRICULATION (NONCREDIT)	69,691	11,887	-736	8,362	6,970	6,272	3,484	5,576	41,815
EQUAL EMPLOYMENT OPPORTUNITY	6,619	905	-18	966	662	596	331	529	3,971
PART-TIME FACULTY ALLOCATION	127,607	20,833	-415	15,312	12,761	11,484	6,381	10,208	76,564
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,090	1,710	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	312,084	0	24,065	38,352	31,208	28,088	15,604	24,967	162,284
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	66,220	10,811	-216	55,625	0	0	0	0	66,220
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	10,320,423	501,569	686,672	1,279,939	1,469,670	922,878	512,712	561,013	5,934,453

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	87,353,451	1,846,570	6,988,276	10,482,414	13,877,051	7,861,811	4,367,673	3,998,066	49,421,861
ENROLL FEE ADMIN (2%)	105,135	7,809	9,013	12,616	10,513	9,462	5,257	8,411	63,081
APPRENTICE ALLOWANCE	11,726	1,914	-38	1,407	1,173	1,055	587	938	7,036
BASIC SKILLS	797,771	108,476	14,677	100,223	79,777	71,799	39,889	63,822	478,663
S. F. A. A.	1,032,369	81,961	83,218	123,884	103,237	92,913	51,619	82,589	619,421
E. O. P. S.	1,494,109	199,214	39,843	179,294	149,410	134,470	74,706	119,528	896,465
C. A. R. E.	185,361	24,715	4,943	22,243	18,536	16,683	9,268	14,829	111,217
D. S. P. S.	1,346,729	222,956	-7,479	161,607	134,673	121,206	67,336	107,738	808,037
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	421,288	59,604	7,802	50,555	42,128	37,916	21,065	33,703	252,773
MATRICULATION (CREDIT)	902,348	148,193	-3,757	108,221	90,235	81,212	45,117	72,188	541,409
MATRICULATION (NONCREDIT)	658,248	112,274	-6,955	78,990	65,825	59,243	32,912	52,660	394,949
EQUAL EMPLOYMENT OPPORTUNITY	18,482	2,526	-82	2,731	1,848	1,664	924	1,478	11,089
PART-TIME FACULTY ALLOCATION	769,652	125,651	-2,504	92,356	76,965	69,268	38,483	61,572	461,791
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	87,954	11,727	2,346	10,554	8,796	7,915	4,398	7,036	52,772
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	87,973	0	6,784	10,811	8,797	7,917	4,399	7,038	45,746
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	280,840	0	44,941	33,694	28,084	25,276	14,042	22,467	168,504
PART-TIME FAC INS.	9,913	0	1,586	1,190	991	892	496	793	5,948
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	95,563,349	2,959,356	7,188,380	11,461,258	14,698,039	8,600,702	4,778,171	4,654,856	54,340,762

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	24,886,233	526,079	1,990,899	2,986,348	3,953,443	2,239,761	1,244,311	1,139,014	14,079,855
ENROLL FEE ADMIN (2%)	13,189	945	1,165	1,583	1,319	1,187	659	1,055	7,913
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	12,677	3,323	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	214,245	17,200	17,079	25,710	21,424	19,282	10,712	17,140	128,547
E. O. P. S.	239,417	31,922	6,385	28,730	23,941	21,548	11,971	19,153	143,650
C. A. R. E.	31,687	4,225	845	3,802	3,169	2,852	1,584	2,535	19,012
D. S. P. S.	609,784	155,864	-58,299	73,175	60,978	54,880	30,490	48,782	365,870
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	101,250	9,571	6,629	12,150	10,125	9,113	5,062	8,100	60,750
MATRICULATION (CREDIT)	278,207	45,517	-1,154	33,535	27,821	25,038	13,911	22,256	166,924
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,503	1,025	-40	1,116	750	675	376	600	4,502
PART-TIME FACULTY ALLOCATION	175,480	28,648	-571	21,057	17,548	15,794	8,774	14,038	105,288
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,090	1,710	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	26,670,745	838,646	1,970,854	3,193,490	4,131,893	2,400,368	1,333,537	1,281,773	15,150,561

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	10,891,552	229,074	871,324	1,306,986	1,731,406	980,239	544,578	498,494	6,162,101
ENROLL FEE ADMIN (2%)	10,285	679	967	1,234	1,028	926	514	823	6,171
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	124,174	10,379	9,489	14,901	12,417	11,176	6,208	9,934	74,504
E. O. P. S.	250,229	33,364	6,673	30,027	25,023	22,521	12,511	20,018	150,137
C. A. R. E.	38,096	5,079	1,016	4,572	3,809	3,429	1,905	3,048	22,858
D. S. P. S.	129,050	20,294	354	15,486	12,905	11,615	6,452	10,324	77,430
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	101,250	8,987	7,213	12,150	10,125	9,113	5,062	8,100	60,750
MATRICULATION (CREDIT)	157,993	26,249	-665	18,654	15,799	14,220	7,899	12,640	94,796
MATRICULATION (NONCREDIT)	19,988	3,409	-211	2,399	1,998	1,799	1,000	1,599	11,993
EQUAL EMPLOYMENT OPPORTUNITY	4,966	679	-15	726	497	447	248	398	2,980
PART-TIME FACULTY ALLOCATION	38,310	6,254	-124	4,597	3,831	3,448	1,915	3,065	22,986
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,090	1,710	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	11,879,643	357,420	908,614	1,418,016	1,830,213	1,069,171	593,979	577,543	6,754,956

CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)

EXHIBIT A

PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	33,048,675	703,082	2,643,894	3,965,841	5,245,680	2,974,380	1,652,434	1,512,600	18,697,911
ENROLL FEE ADMIN (2%)	45,755	3,377	3,944	5,490	4,576	4,118	2,288	3,660	27,453
APPRENTICE ALLOWANCE	623,933	101,868	-2,030	74,863	62,394	56,154	31,196	49,915	374,360
BASIC SKILLS	236,134	30,238	6,214	29,666	23,613	21,252	11,807	18,890	141,680
S. F. A. A.	519,623	41,406	41,734	62,354	51,963	46,766	25,981	41,570	311,774
E. O. P. S.	783,725	104,497	20,899	94,047	78,373	70,535	39,186	62,698	470,235
C. A. R. E.	82,674	11,023	2,205	9,921	8,267	7,441	4,133	6,614	49,604
D. S. P. S.	506,377	94,592	-13,572	60,766	50,637	45,574	25,319	40,510	303,826
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	179,594	22,346	6,389	21,551	17,960	16,163	8,980	14,367	107,756
MATRICULATION (CREDIT)	653,471	107,274	-2,720	78,418	65,347	58,812	32,674	52,278	392,083
MATRICULATION (NONCREDIT)	165,547	28,236	-1,749	19,866	16,555	14,899	8,277	13,244	99,328
EQUAL EMPLOYMENT OPPORTUNITY	12,021	1,643	-78	1,801	1,202	1,082	601	962	7,213
PART-TIME FACULTY ALLOCATION	421,311	68,782	-1,371	50,556	42,131	37,918	21,066	33,705	252,787
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	35,488	4,732	946	4,259	3,548	3,194	1,775	2,839	21,293
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	334,774	0	25,815	41,140	33,477	30,130	16,739	26,781	174,082
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,035	14,862	-296	76,469	0	0	0	0	91,035
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	37,740,137	1,340,841	2,733,107	4,591,242	5,705,723	3,388,418	1,882,456	1,880,633	21,522,420

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	78,361,119	1,653,006	6,268,890	9,403,334	12,451,995	7,052,501	3,918,056	3,586,497	44,334,279
ENROLL FEE ADMIN (2%)	102,662	8,586	7,840	12,319	10,267	9,239	5,133	8,213	61,597
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	200,279	27,749	3,168	25,161	20,028	18,025	10,014	16,022	120,167
S. F. A. A.	759,760	66,589	54,973	91,171	75,976	68,378	37,988	60,781	455,856
E. O. P. S.	694,694	104,261	6,890	83,363	69,470	62,522	34,735	55,575	416,816
C. A. R. E.	78,711	10,495	2,099	9,445	7,871	7,084	3,936	6,297	47,227
D. S. P. S.	641,594	105,888	-3,233	76,991	64,160	57,743	32,080	51,327	384,956
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	281,326	40,562	4,450	33,759	28,133	25,319	14,067	22,506	168,796
MATRICULATION (CREDIT)	605,566	119,081	-3,019	53,496	60,557	54,501	30,278	48,446	363,340
MATRICULATION (NONCREDIT)	178,527	30,450	-1,886	21,424	17,852	16,068	8,926	14,282	107,116
EQUAL EMPLOYMENT OPPORTUNITY	13,218	1,806	-58	1,953	1,322	1,189	661	1,058	7,931
PART-TIME FACULTY ALLOCATION	484,748	79,138	-1,577	58,168	48,475	43,628	24,237	38,780	290,849
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	65,084	8,678	1,735	7,811	6,508	5,857	3,255	5,206	39,050
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	82,467,288	2,259,172	6,343,155	9,872,629	12,862,614	7,422,054	4,123,366	3,914,990	46,797,980

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	67,900,691	1,432,378	5,432,055	8,148,083	10,789,747	6,111,062	3,395,034	3,107,736	38,416,095
ENROLL FEE ADMIN (2%)	97,143	7,742	7,801	11,657	9,714	8,743	4,857	7,772	58,286
APPRENTICE ALLOWANCE	32,383	5,287	-105	3,885	3,239	2,914	1,619	2,591	19,430
BASIC SKILLS	360,000	36,074	27,926	36,800	36,000	32,400	18,000	28,800	216,000
S. F. A. A.	1,079,213	88,083	84,591	129,506	107,921	97,129	53,961	86,337	647,528
E. O. P. S.	1,863,809	249,659	48,550	223,658	186,380	167,743	93,191	149,104	1,118,285
C. A. R. E.	376,164	50,534	9,652	45,140	37,616	33,855	18,808	30,093	225,698
D. S. P. S.	1,188,216	201,286	-11,171	142,585	118,822	106,940	59,410	95,058	712,930
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	530,527	68,403	16,481	63,664	53,052	47,748	26,526	42,442	318,316
MATRICULATION (CREDIT)	916,652	149,973	-3,802	110,492	91,665	82,498	45,833	73,332	549,991
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,816	1,615	-58	1,751	1,182	1,064	590	946	7,090
PART-TIME FACULTY ALLOCATION	408,873	66,751	-1,330	49,063	40,888	36,798	20,444	32,710	245,324
TELECOMMUNICATIONS	0	11,532	11,531	-23,063	0	0	0	0	0
TANF	121,829	16,244	3,249	14,619	12,183	10,965	6,091	9,746	73,097
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	221,325	0	31,064	13,201	22,133	19,919	11,066	17,706	115,089
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	370,181	60,433	-1,204	310,952	0	0	0	0	370,181
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	-80,936	0	-80,936	0	0	0	0	0	-80,936
TOTAL	75,397,886	2,445,994	5,574,294	9,281,993	11,510,542	6,759,778	3,755,430	3,684,373	43,012,404

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	85,828,769	1,810,838	6,866,302	10,299,452	13,638,340	7,724,589	4,291,439	3,928,283	48,559,243
ENROLL FEE ADMIN (2%)	86,730	5,236	8,641	10,407	8,673	7,806	4,337	6,938	52,038
APPRENTICE ALLOWANCE	1,405,433	229,461	-4,573	168,633	140,544	126,489	70,271	112,435	843,260
BASIC SKILLS	765,643	92,024	26,169	96,187	76,564	68,908	38,282	61,252	459,386
S. F. A. A.	977,978	75,146	81,330	117,358	97,798	88,018	48,899	78,238	586,787
E. O. P. S.	1,265,429	169,300	33,169	151,851	126,543	113,889	63,271	101,234	759,257
C. A. R. E.	77,890	10,385	2,077	9,347	7,789	7,010	3,895	6,231	46,734
D. S. P. S.	1,114,161	191,476	-13,210	133,699	111,416	100,275	55,708	89,133	668,497
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	323,166	48,929	2,778	38,779	32,317	29,085	16,158	25,854	193,900
MATRICULATION (CREDIT)	1,349,879	220,853	-5,599	162,712	134,988	121,489	67,494	107,990	809,927
MATRICULATION (NONCREDIT)	1,362,372	232,372	-14,393	163,485	136,237	122,614	68,118	108,990	817,423
EQUAL EMPLOYMENT OPPORTUNITY	17,041	2,329	-96	2,538	1,705	1,533	852	1,364	10,225
PART-TIME FACULTY ALLOCATION	691,647	112,916	-2,250	82,995	69,165	62,248	34,582	55,332	414,988
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	73,864	9,848	1,970	8,864	7,386	6,648	3,693	5,909	44,318
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	148,718	0	11,468	18,276	14,871	13,385	7,436	11,897	77,333
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	231,068	37,723	-752	194,097	0	0	0	0	231,068
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	95,719,788	3,254,602	6,998,797	11,647,148	14,604,336	8,593,986	4,774,435	4,701,080	54,574,384

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	17,983,687	379,198	1,438,695	2,158,042	2,857,866	1,618,532	899,184	823,093	10,174,610
ENROLL FEE ADMIN (2%)	24,052	1,922	1,926	2,887	2,405	2,164	1,203	1,924	14,431
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	255,946	19,829	21,122	30,714	25,594	23,036	12,797	20,476	153,568
E. O. P. S.	637,433	84,991	16,998	76,492	63,744	57,369	31,871	50,995	382,460
C. A. R. E.	112,734	15,031	3,006	13,529	11,273	10,146	5,637	9,018	67,640
D. S. P. S.	601,161	88,478	7,708	72,139	60,116	54,105	30,058	48,093	360,697
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	187,856	23,047	7,010	22,543	18,785	16,907	9,393	15,029	112,714
MATRICULATION (CREDIT)	164,521	26,917	-682	19,831	16,452	14,807	8,226	13,162	98,713
MATRICULATION (NONCREDIT)	721	123	-8	87	72	65	36	58	433
EQUAL EMPLOYMENT OPPORTUNITY	6,111	835	-9	885	611	550	306	489	3,667
PART-TIME FACULTY ALLOCATION	100,150	16,350	-326	12,018	10,015	9,014	5,007	8,012	60,090
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	30,266	4,036	807	3,631	3,027	2,724	1,513	2,422	18,160
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	103,338	0	7,968	12,700	10,333	9,301	5,167	8,267	53,736
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	16,237	2,651	-53	13,639	0	0	0	0	16,237
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	20,314,213	674,291	1,515,045	2,442,571	3,089,293	1,826,820	1,014,898	1,008,238	11,571,156

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	54,217,405	1,142,048	4,337,392	6,506,089	8,617,085	4,879,566	2,710,871	2,481,468	30,674,519
ENROLL FEE ADMIN (2%)	46,540	4,390	3,056	5,585	4,654	4,189	2,327	3,723	27,924
APPRENTICE ALLOWANCE	952,414	155,498	-3,099	114,277	95,241	85,718	47,620	76,193	571,448
BASIC SKILLS	240,793	41,444	-4,273	30,251	24,079	21,672	12,039	19,264	144,476
S. F. A. A.	418,534	36,014	30,951	50,225	41,853	37,668	20,927	33,482	251,120
E. O. P. S.	960,608	128,081	25,616	115,273	96,061	86,455	48,030	76,849	576,365
C. A. R. E.	111,346	14,846	2,969	13,362	11,134	10,022	5,567	8,908	66,808
D. S. P. S.	391,316	62,012	599	46,957	39,132	35,219	19,565	31,306	234,790
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	235,629	31,417	6,284	28,275	23,563	21,207	11,781	18,850	141,377
MATRICULATION (CREDIT)	596,529	97,598	-2,475	71,905	59,653	53,688	29,826	47,722	357,917
MATRICULATION (NONCREDIT)	185,997	31,725	-1,965	22,319	18,600	16,740	9,299	14,880	111,598
EQUAL EMPLOYMENT OPPORTUNITY	9,594	1,311	-37	1,412	960	863	480	767	5,756
PART-TIME FACULTY ALLOCATION	288,623	47,120	-939	34,633	28,863	25,976	14,431	23,090	173,174
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	40,740	5,432	1,086	4,889	4,074	3,667	2,037	3,259	24,444
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	203,173	0	15,667	24,968	20,317	18,285	10,159	16,254	105,650
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	11,646	1,901	-38	9,783	0	0	0	0	11,646
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	1,642	0	263	197	164	148	82	131	985
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	58,912,529	1,803,720	4,413,940	7,074,634	9,085,433	5,301,083	2,945,041	2,856,146	33,479,997

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	89,955,752	1,898,043	7,196,460	10,794,690	14,293,993	8,096,017	4,497,788	4,117,171	50,894,162
ENROLL FEE ADMIN (2%)	105,075	7,575	9,237	12,609	10,508	9,456	5,254	8,406	63,045
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	448,822	52,079	17,206	56,385	44,882	40,394	22,441	35,906	269,293
S. F. A. A.	936,400	71,476	78,348	112,368	93,640	84,276	46,820	74,912	561,840
E. O. P. S.	479,174	63,890	12,778	57,501	47,917	43,126	23,958	38,334	287,504
C. A. R. E.	81,386	10,851	2,171	9,766	8,139	7,324	4,070	6,511	48,832
D. S. P. S.	839,368	159,172	-24,873	100,724	83,937	75,543	41,968	67,150	503,621
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	264,860	45,316	-2,938	31,783	26,486	23,837	13,243	21,189	158,916
MATRICULATION (CREDIT)	876,117	143,341	-3,634	105,606	87,611	78,851	43,806	70,089	525,670
MATRICULATION (NONCREDIT)	167	28	-1	20	16	15	9	13	100
EQUAL EMPLOYMENT OPPORTUNITY	14,773	2,019	106	2,011	1,478	1,329	739	1,182	8,864
PART-TIME FACULTY ALLOCATION	568,878	92,873	-1,851	68,264	56,888	51,199	28,444	45,510	341,327
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	58,469	7,796	1,559	7,016	5,847	5,262	2,924	4,677	35,081
ECONOMIC DEVELOPMENT	84,525	0	0	16,905	8,453	7,607	4,226	6,762	43,953
NURSING EDUCATION	593,438	0	45,760	72,928	59,343	53,410	29,672	47,475	308,588
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	70,346	11,484	-229	59,091	0	0	0	0	70,346
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	67,944	0	10,873	8,151	6,795	6,115	3,397	5,435	40,766
PART-TIME FAC INS.	13,826	0	2,212	1,659	1,383	1,244	692	1,106	8,296
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	95,459,320	2,568,826	7,346,067	11,511,711	14,837,316	8,585,005	4,769,451	4,551,828	54,170,204

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	52,188,100	1,100,342	4,175,048	6,262,572	8,293,516	4,696,929	2,609,405	2,388,589	29,526,401
ENROLL FEE ADMIN (2%)	42,003	5,667	1,053	5,041	4,200	3,780	2,101	3,360	25,202
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	193,432	20,315	11,652	22,194	19,343	17,409	9,672	15,474	116,059
S. F. A. A.	710,228	55,078	58,558	85,228	71,023	63,920	35,512	56,818	426,137
E. O. P. S.	790,503	105,936	20,544	94,861	79,050	71,145	39,526	63,240	474,302
C. A. R. E.	122,137	16,475	3,067	14,656	12,214	10,992	6,107	9,771	73,282
D. S. P. S.	585,560	93,073	617	70,267	58,556	52,700	29,278	46,845	351,336
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	532,043	74,939	10,188	63,845	53,204	47,884	26,602	42,564	319,226
MATRICULATION (CREDIT)	506,943	82,941	-2,103	61,106	50,694	45,625	25,347	40,556	304,166
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	9,750	1,332	-23	1,421	975	878	487	780	5,850
PART-TIME FACULTY ALLOCATION	297,015	48,490	-967	35,641	29,702	26,731	14,851	23,761	178,209
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	85,961	13,222	532	10,315	8,596	7,737	4,298	6,877	51,577
ECONOMIC DEVELOPMENT	84,525	0	0	16,905	8,453	7,607	4,226	6,762	43,953
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	15,973	0	2,556	1,916	1,598	1,437	799	1,278	9,584
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	56,164,173	1,623,576	4,286,488	6,734,436	8,691,124	5,054,774	2,808,211	2,706,675	31,905,284

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	110,008,916	2,322,618	8,800,713	13,201,070	17,478,987	9,900,803	5,500,445	5,034,981	62,239,617
ENROLL FEE ADMIN (2%)	138,727	10,873	11,323	16,648	13,872	12,486	6,936	11,098	83,236
APPRENTICE ALLOWANCE	425,483	69,468	-1,385	51,052	42,549	38,293	21,274	34,039	255,290
BASIC SKILLS	858,493	99,253	33,273	107,852	85,849	77,265	42,924	68,680	515,096
S. F. A. A.	1,626,034	129,825	130,340	195,125	162,603	146,343	81,302	130,082	975,620
E. O. P. S.	1,363,585	182,387	35,787	163,630	136,358	122,723	68,179	109,087	818,151
C. A. R. E.	123,347	16,636	3,100	14,801	12,335	11,101	6,167	9,868	74,008
D. S. P. S.	2,168,656	361,892	-14,907	260,239	216,865	195,179	108,433	173,493	1,301,194
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	904,023	115,830	28,814	108,482	90,403	81,362	45,201	72,322	542,414
MATRICULATION (CREDIT)	1,429,450	235,191	-5,962	171,017	142,945	128,651	71,472	114,356	857,670
MATRICULATION (NONCREDIT)	1,354,791	231,079	-14,314	162,576	135,480	121,931	67,739	108,384	812,875
EQUAL EMPLOYMENT OPPORTUNITY	20,585	2,813	-62	3,013	2,058	1,853	1,029	1,647	12,351
PART-TIME FACULTY ALLOCATION	883,449	144,229	-2,874	106,011	88,345	79,510	44,172	70,676	530,069
TELECOMMUNICATIONS	0	8,649	8,648	-17,297	0	0	0	0	0
TANF	206,627	27,550	5,510	24,796	20,662	18,597	10,331	16,530	123,976
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	3,070	-3,070	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	121,512,166	3,958,293	9,021,074	14,565,945	18,629,311	10,936,097	6,075,604	5,955,243	69,141,567

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	111,253,572	2,346,556	8,900,286	13,350,429	17,679,086	10,012,822	5,562,678	5,091,947	62,943,804
ENROLL FEE ADMIN (2%)	90,817	7,062	7,469	10,898	9,081	8,174	4,541	7,265	54,490
APPRENTICE ALLOWANCE	233,819	38,175	-761	28,055	23,382	21,044	11,691	18,705	140,291
BASIC SKILLS	1,211,169	161,203	25,766	152,158	121,117	109,005	60,559	96,893	726,701
S. F. A. A.	988,127	80,112	77,988	118,576	98,812	88,932	49,406	79,050	592,876
E. O. P. S.	1,046,410	140,097	27,329	125,569	104,641	94,177	52,320	83,713	627,846
C. A. R. E.	57,878	7,717	1,543	6,946	5,788	5,209	2,894	4,630	34,727
D. S. P. S.	1,610,198	248,147	9,485	193,223	161,020	144,918	80,510	128,816	966,119
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	418,442	67,792	-841	50,213	41,844	37,660	20,922	33,475	251,065
MATRICULATION (CREDIT)	826,356	135,760	-3,442	99,062	82,635	74,372	41,318	66,109	495,814
MATRICULATION (NONCREDIT)	1,351,721	230,556	-14,282	162,208	135,172	121,655	67,586	108,138	811,033
EQUAL EMPLOYMENT OPPORTUNITY	18,784	2,567	-158	2,851	1,878	1,690	940	1,502	11,270
PART-TIME FACULTY ALLOCATION	785,955	128,313	-2,557	94,311	78,596	70,736	39,298	62,876	471,573
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	88,745	11,833	2,366	10,650	8,874	7,987	4,437	7,100	53,247
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	3,070	-3,070	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	77,149	12,595	-251	64,805	0	0	0	0	77,149
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	44,836	0	7,175	5,379	4,484	4,035	2,242	3,587	26,902
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	120,103,978	3,621,368	9,043,068	14,466,497	18,556,410	10,802,416	6,001,342	5,793,806	68,284,907

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
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EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	46,654,447	985,262	3,732,356	5,598,534	7,412,538	4,198,900	2,332,722	2,135,320	26,395,632
ENROLL FEE ADMIN (2%)	93,867	6,688	8,331	11,264	9,386	8,448	4,694	7,509	56,320
APPRENTICE ALLOWANCE	156,100	25,486	-508	18,730	15,610	14,049	7,805	12,488	93,660
BASIC SKILLS	244,144	34,232	3,457	30,671	24,415	21,973	12,207	19,531	146,486
S. F. A. A.	688,479	52,490	57,667	82,617	68,848	61,963	34,424	55,078	413,087
E. O. P. S.	1,063,594	141,813	28,362	127,631	106,360	95,723	53,180	85,087	638,156
C. A. R. E.	214,989	28,665	5,733	25,799	21,499	19,349	10,749	17,199	128,993
D. S. P. S.	848,961	154,312	-18,478	101,875	84,896	76,407	42,448	67,917	509,377
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	480,734	64,898	12,019	57,689	48,073	43,266	24,037	38,458	288,440
MATRICULATION (CREDIT)	496,643	81,256	-2,060	59,864	49,664	44,698	24,832	39,732	297,986
MATRICULATION (NONCREDIT)	63,423	10,818	-670	7,610	6,343	5,708	3,171	5,074	38,054
EQUAL EMPLOYMENT OPPORTUNITY	10,881	1,487	-49	1,609	1,088	979	544	871	6,529
PART-TIME FACULTY ALLOCATION	358,255	58,488	-1,166	42,989	35,826	32,243	17,913	28,660	214,953
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	111,617	14,882	2,977	13,394	11,161	10,046	5,581	8,929	66,970
ECONOMIC DEVELOPMENT	84,525	0	0	16,905	8,453	7,607	4,226	6,762	43,953
NURSING EDUCATION	380,154	0	29,314	46,717	38,015	34,214	19,008	30,412	197,680
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	51,950,813	1,663,660	3,860,168	6,238,132	7,942,175	4,675,573	2,597,541	2,559,027	29,536,276

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	2,861,557	67,466	228,925	343,387	447,614	257,540	143,078	130,970	1,618,980
ENROLL FEE ADMIN (2%)	70,287	5,353	5,893	8,434	7,029	6,326	3,514	5,623	42,172
APPRENTICE ALLOWANCE	17,706	2,891	-58	2,125	1,770	1,594	885	1,417	10,624
BASIC SKILLS	190,447	29,724	2,276	21,325	19,045	17,140	9,522	15,236	114,268
S. F. A. A.	677,604	53,058	55,359	81,312	67,761	60,984	33,880	54,208	406,562
E. O. P. S.	1,178,911	158,339	30,287	141,469	117,891	106,102	58,946	94,313	707,347
C. A. R. E.	141,959	19,307	3,406	17,036	14,195	12,777	7,098	11,356	85,175
D. S. P. S.	668,381	117,765	-10,824	80,206	66,838	60,154	33,419	53,471	401,029
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	462,318	90,324	-16,353	55,478	46,232	41,608	23,116	36,986	277,391
MATRICULATION (CREDIT)	639,031	104,552	-2,651	77,028	63,903	57,513	31,951	51,123	383,419
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	10,030	1,371	-50	1,487	1,003	903	502	802	6,018
PART-TIME FACULTY ALLOCATION	312,215	50,971	-1,015	37,464	31,222	28,099	15,611	24,977	187,329
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	74,503	9,934	1,986	8,941	7,450	6,705	3,726	5,960	44,702
ECONOMIC DEVELOPMENT	84,525	0	0	16,905	8,453	7,607	4,226	6,762	43,953
NURSING EDUCATION	62,496	0	4,819	7,680	6,250	5,624	3,125	5,000	32,498
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	34,306	5,601	-112	28,817	0	0	0	0	34,306
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	240,559	0	38,495	28,862	24,055	21,651	12,028	19,244	144,335
PART-TIME FAC INS.	4,704	0	753	564	471	423	235	376	2,822
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	7,731,539	722,422	346,902	946,988	931,182	692,750	384,862	517,824	4,542,930

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
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EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	13,222,969	282,214	1,057,838	1,586,756	2,097,920	1,190,067	661,149	605,200	7,481,144
ENROLL FEE ADMIN (2%)	32,070	2,561	2,570	3,849	3,207	2,886	1,603	2,566	19,242
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	321,210	26,198	25,196	38,545	32,121	28,909	16,060	25,697	192,726
E. O. P. S.	301,177	40,157	8,031	36,142	30,117	27,106	15,059	24,094	180,706
C. A. R. E.	63,473	8,652	1,504	7,616	6,348	5,712	3,174	5,078	38,084
D. S. P. S.	471,550	80,110	-4,662	56,586	47,155	42,440	23,577	37,724	282,930
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	124,367	15,434	4,465	14,924	12,436	11,193	6,219	9,949	74,620
MATRICULATION (CREDIT)	295,001	48,265	-1,224	35,559	29,500	26,550	14,751	23,600	177,001
MATRICULATION (NONCREDIT)	27,736	4,731	-293	3,328	2,774	2,496	1,387	2,219	16,642
EQUAL EMPLOYMENT OPPORTUNITY	7,909	1,081	-41	1,175	790	712	396	632	4,745
PART-TIME FACULTY ALLOCATION	197,425	32,231	-642	23,690	19,743	17,768	9,871	15,794	118,455
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,493	1,307	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	130,566	0	10,068	16,045	13,057	11,751	6,528	10,445	67,894
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	22,864	0	3,659	2,743	2,286	2,058	1,143	1,829	13,718
PART-TIME FAC INS.	15,212	0	2,434	1,825	1,522	1,369	760	1,217	9,127
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	15,347,279	555,010	1,121,093	1,835,067	2,310,351	1,381,255	767,364	775,144	8,745,284

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
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EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	46,276,026	980,401	3,702,082	5,553,123	7,349,284	4,164,842	2,313,802	2,118,000	26,181,534
ENROLL FEE ADMIN (2%)	59,953	4,736	4,856	7,195	5,995	5,396	2,998	4,796	35,972
APPRENTICE ALLOWANCE	155,962	25,464	-508	18,713	15,597	14,036	7,798	12,477	93,577
BASIC SKILLS	345,592	43,093	13,959	39,714	34,559	31,103	17,280	27,647	207,355
S. F. A. A.	749,848	60,079	59,897	89,981	74,985	67,487	37,492	59,988	449,909
E. O. P. S.	1,075,632	143,993	28,108	129,076	107,563	96,807	53,782	86,050	645,379
C. A. R. E.	71,021	9,659	1,704	8,523	7,102	6,392	3,551	5,682	42,613
D. S. P. S.	949,871	142,002	9,977	113,985	94,987	85,488	47,494	75,990	569,923
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	303,750	26,730	21,870	36,450	30,375	27,338	15,187	24,300	182,250
MATRICULATION (CREDIT)	698,537	114,287	-2,897	84,200	69,854	62,868	34,927	55,883	419,122
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	11,386	1,556	90	1,542	1,139	1,024	570	911	6,832
PART-TIME FACULTY ALLOCATION	385,618	62,955	-1,255	46,273	38,562	34,705	19,281	30,850	231,371
TELECOMMUNICATIONS	0	8,649	8,648	-17,297	0	0	0	0	0
TANF	71,250	6,270	5,130	8,550	7,125	6,413	3,562	5,700	42,750
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	94,262	0	7,269	11,583	9,427	8,483	4,713	7,541	49,016
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	304,184	0	48,677	36,495	30,418	27,376	15,210	24,334	182,510
PART-TIME FAC INS.	4,986	0	798	598	499	448	250	399	2,992
PRIOR YEAR CORRECTION	-37,862	0	-37,862	0	0	0	0	0	-37,862
TOTAL	51,520,016	1,629,874	3,870,543	6,168,704	7,877,471	4,640,206	2,577,897	2,540,548	29,305,243

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	47,411,887	1,001,229	3,792,951	5,689,426	7,532,911	4,267,070	2,370,594	2,169,987	26,824,168
ENROLL FEE ADMIN (2%)	47,251	3,932	3,628	5,670	4,725	4,253	2,363	3,780	28,351
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	227,867	33,358	1,818	28,627	22,786	20,508	11,394	18,229	136,720
S. F. A. A.	470,842	40,649	34,686	56,501	47,084	42,376	23,542	37,667	282,505
E. O. P. S.	772,776	103,612	20,032	92,733	77,278	69,550	38,639	61,822	463,666
C. A. R. E.	70,276	9,560	1,684	8,433	7,028	6,325	3,514	5,622	42,166
D. S. P. S.	596,584	92,851	2,602	71,591	59,658	53,692	29,830	47,726	357,950
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	121,145	15,790	3,593	14,538	12,114	10,903	6,057	9,692	72,687
MATRICULATION (CREDIT)	437,885	72,042	-1,826	52,392	43,788	39,410	21,894	35,031	262,731
MATRICULATION (NONCREDIT)	183,704	31,333	-1,940	22,044	18,371	16,533	9,185	14,696	110,222
EQUAL EMPLOYMENT OPPORTUNITY	10,423	1,424	-63	1,557	1,043	938	521	834	6,254
PART-TIME FACULTY ALLOCATION	333,456	54,439	-1,085	40,014	33,345	30,011	16,673	26,677	200,074
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,912	888	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	84,525	0	0	16,905	8,453	7,607	4,226	6,762	43,953
NURSING EDUCATION	85,187	0	6,569	10,468	8,519	7,667	4,259	6,815	44,297
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	28,274	4,616	-92	23,750	0	0	0	0	28,274
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	50,905,832	1,470,630	3,866,328	6,131,733	7,879,478	4,578,981	2,543,878	2,447,240	28,918,268

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
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EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	53,180,187	1,122,446	4,254,415	6,381,622	8,449,988	4,786,217	2,659,009	2,433,996	30,087,693
ENROLL FEE ADMIN (2%)	28,587	2,031	2,543	3,430	2,859	2,573	1,429	2,287	17,152
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	266,769	28,625	12,556	33,514	26,677	24,009	13,339	21,341	160,061
S. F. A. A.	321,925	25,088	26,420	38,631	32,193	28,973	16,096	25,754	193,155
E. O. P. S.	295,651	39,996	7,308	35,478	29,565	26,609	14,783	23,652	177,391
C. A. R. E.	32,124	4,473	667	3,855	3,212	2,891	1,606	2,570	19,274
D. S. P. S.	346,202	54,131	1,261	41,545	34,620	31,158	17,310	27,696	207,721
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	101,250	9,237	6,963	12,150	10,125	9,113	5,062	8,100	60,750
MATRICULATION (CREDIT)	494,908	81,272	-2,061	59,363	49,491	44,542	24,745	39,593	296,945
MATRICULATION (NONCREDIT)	72,631	12,388	-767	8,716	7,263	6,537	3,631	5,811	43,579
EQUAL EMPLOYMENT OPPORTUNITY	9,918	1,355	27	1,395	992	892	496	794	5,951
PART-TIME FACULTY ALLOCATION	306,158	49,982	-996	36,738	30,616	27,554	15,308	24,493	183,695
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	2,090	1,710	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	175,945	0	13,567	21,622	17,595	15,835	8,797	14,075	91,491
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	55,656,005	1,435,997	4,326,496	6,675,143	8,697,571	5,009,041	2,782,798	2,632,062	31,559,108

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	84,931,533	1,791,954	6,794,523	10,191,784	13,495,722	7,643,838	4,246,576	3,887,218	48,051,615
ENROLL FEE ADMIN (2%)	84,354	6,097	7,400	10,122	8,436	7,591	4,218	6,748	50,612
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	387,432	47,397	12,411	48,673	38,743	34,869	19,372	30,994	232,459
S. F. A. A.	699,502	54,525	57,395	83,941	69,950	62,955	34,975	55,960	419,701
E. O. P. S.	859,283	115,131	22,354	103,114	85,929	77,335	42,964	68,743	515,570
C. A. R. E.	58,688	8,015	1,375	7,043	5,868	5,282	2,935	4,695	35,213
D. S. P. S.	735,016	121,019	-3,416	88,201	73,502	66,152	36,750	58,802	441,010
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	164,695	25,145	1,206	19,764	16,469	14,823	8,234	13,176	98,817
MATRICULATION (CREDIT)	702,876	115,397	-2,926	84,334	70,288	63,259	35,144	56,230	421,726
MATRICULATION (NONCREDIT)	22,540	3,845	-239	2,705	2,254	2,029	1,127	1,803	13,524
EQUAL EMPLOYMENT OPPORTUNITY	11,594	1,584	143	1,519	1,160	1,043	580	927	6,956
PART-TIME FACULTY ALLOCATION	396,850	64,788	-1,291	47,621	39,685	35,717	19,842	31,748	238,110
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	38,101	5,080	1,016	4,572	3,810	3,429	1,906	3,048	22,861
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	357,463	0	27,564	43,929	35,746	32,172	17,873	28,597	185,881
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	94,823	0	15,174	11,376	9,483	8,534	4,741	7,586	56,894
PART-TIME FAC INS.	70,871	0	11,340	8,504	7,087	6,378	3,544	5,670	42,523
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	89,615,621	2,362,860	6,946,912	10,751,436	13,964,132	8,065,406	4,480,781	4,261,945	50,833,472

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	32,923,188	694,090	2,633,855	3,950,783	5,232,083	2,963,087	1,646,160	1,506,856	18,626,914
ENROLL FEE ADMIN (2%)	50,318	3,706	4,345	6,038	5,032	4,528	2,516	4,026	30,191
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	117,699	14,135	4,034	14,787	11,770	10,593	5,884	9,416	70,619
S. F. A. A.	394,394	31,228	31,875	47,327	39,440	35,495	19,720	31,551	236,636
E. O. P. S.	689,826	91,977	18,395	82,779	68,983	62,084	34,492	55,186	413,896
C. A. R. E.	133,818	17,842	3,569	16,058	13,382	12,043	6,691	10,706	80,291
D. S. P. S.	487,363	76,952	1,026	58,484	48,736	43,863	24,368	38,989	292,418
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	257,255	53,076	-11,915	30,870	25,726	23,153	12,863	20,580	154,353
MATRICULATION (CREDIT)	309,273	50,600	-1,283	37,279	30,928	27,834	15,464	24,742	185,564
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	7,456	1,019	50	1,019	745	671	373	597	4,474
PART-TIME FACULTY ALLOCATION	172,899	28,227	-563	20,748	17,290	15,561	8,644	13,832	103,739
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	59,472	7,930	1,586	7,136	5,947	5,353	2,973	4,758	35,683
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	3,070	-3,070	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	2,481	0	397	298	248	223	124	199	1,489
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	35,605,442	1,073,665	2,691,324	4,264,770	5,500,310	3,204,488	1,780,272	1,721,438	20,236,267

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	22,648,779	478,312	1,811,902	2,717,853	3,598,469	2,038,390	1,132,439	1,036,608	12,813,973
ENROLL FEE ADMIN (2%)	42,495	2,030	4,769	5,100	4,249	3,825	2,124	3,400	25,497
APPRENTICE ALLOWANCE	5,369	877	-18	644	537	483	269	429	3,221
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	339,836	26,379	27,995	40,780	33,984	30,585	16,992	27,187	203,902
E. O. P. S.	727,751	97,034	19,406	87,330	72,775	65,498	36,388	58,220	436,651
C. A. R. E.	86,342	11,512	2,303	10,361	8,634	7,771	4,317	6,907	51,805
D. S. P. S.	393,939	61,891	1,139	47,273	39,394	35,454	19,697	31,515	236,363
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	340,474	47,608	6,868	40,857	34,047	30,643	17,023	27,238	204,284
MATRICULATION (CREDIT)	233,655	38,228	-969	28,164	23,366	21,029	11,683	18,692	140,193
MATRICULATION (NONCREDIT)	20,358	3,472	-215	2,443	2,036	1,832	1,018	1,629	12,215
EQUAL EMPLOYMENT OPPORTUNITY	7,204	984	-8	1,041	721	648	360	576	4,322
PART-TIME FACULTY ALLOCATION	159,265	26,001	-518	19,111	15,927	14,334	7,963	12,741	95,559
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	54,430	7,257	1,452	6,531	5,443	4,899	2,722	4,354	32,658
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	266,671	0	20,563	32,771	26,667	24,001	13,333	21,334	138,669
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	11,595	0	1,856	1,391	1,159	1,044	579	928	6,957
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	25,428,163	812,468	1,907,408	3,045,084	3,876,408	2,288,536	1,271,407	1,258,958	14,460,269

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	7,954,025	175,069	636,322	954,483	1,256,656	715,862	397,701	364,047	4,500,140
ENROLL FEE ADMIN (2%)	51,574	3,733	4,519	6,189	5,157	4,642	2,578	4,126	30,944
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	135,449	20,069	840	17,017	13,545	12,190	6,772	10,836	81,269
S. F. A. A.	473,207	37,527	38,186	56,785	47,321	42,588	23,661	37,856	283,924
E. O. P. S.	479,797	63,973	12,795	57,575	47,980	43,182	23,989	38,384	287,878
C. A. R. E.	105,147	14,020	2,804	12,617	10,515	9,463	5,257	8,412	63,088
D. S. P. S.	652,219	103,743	612	78,266	65,222	58,700	32,611	52,177	391,331
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	227,798	30,373	6,075	27,335	22,780	20,502	11,390	18,224	136,679
MATRICULATION (CREDIT)	481,717	79,195	-2,007	57,693	48,171	43,355	24,086	38,537	289,030
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	10,175	1,390	-51	1,510	1,018	915	509	814	6,105
PART-TIME FACULTY ALLOCATION	320,018	52,245	-1,041	38,401	32,002	28,801	16,001	25,602	192,011
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	36,998	4,933	987	4,439	3,700	3,330	1,850	2,960	22,199
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	80,648	0	6,219	9,911	8,064	7,259	4,032	6,452	41,937
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	21,571	0	3,452	2,588	2,157	1,941	1,079	1,726	12,943
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	11,030,343	589,153	712,595	1,319,043	1,564,288	992,730	551,516	610,153	6,339,478

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	11,012,627	230,857	881,010	1,321,515	1,751,416	991,137	550,631	504,035	6,230,601
ENROLL FEE ADMIN (2%)	14,460	853	1,461	1,735	1,446	1,301	723	1,157	8,676
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	143,619	11,492	11,487	17,234	14,362	12,926	7,181	11,489	86,171
E. O. P. S.	262,366	34,982	6,997	31,483	26,237	23,613	13,118	20,990	157,420
C. A. R. E.	45,207	6,217	1,016	5,425	4,521	4,068	2,261	3,616	27,124
D. S. P. S.	184,844	27,842	1,733	22,181	18,485	16,636	9,242	14,787	110,906
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	103,382	5,663	10,878	12,406	10,338	9,305	5,169	8,270	62,029
MATRICULATION (CREDIT)	78,781	12,889	-326	9,496	7,878	7,090	3,939	6,303	47,269
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	5,208	712	-14	760	521	469	260	417	3,125
PART-TIME FACULTY ALLOCATION	51,209	8,360	-166	6,145	5,120	4,609	2,561	4,096	30,725
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	23,750	1,919	1,881	2,850	2,375	2,138	1,187	1,900	14,250
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	166,870	0	12,867	20,507	16,687	15,018	8,344	13,349	86,772
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	12,182,323	352,669	939,707	1,455,171	1,868,386	1,096,410	609,116	597,609	6,919,068

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	31,586,751	666,631	2,526,940	3,790,410	5,018,984	2,842,808	1,579,338	1,445,689	17,870,800
ENROLL FEE ADMIN (2%)	31,371	2,147	2,872	3,765	3,137	2,823	1,569	2,510	18,823
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	9,042	6,958	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	313,685	23,202	26,988	37,642	31,368	28,232	15,684	25,095	188,211
E. O. P. S.	309,874	41,316	8,264	37,185	30,987	27,889	15,493	24,790	185,924
C. A. R. E.	49,904	6,654	1,331	5,988	4,991	4,491	2,495	3,992	29,942
D. S. P. S.	384,538	57,112	4,414	46,145	38,453	34,609	19,227	30,763	230,723
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	165,439	22,623	3,847	19,853	16,544	14,889	8,272	13,235	99,263
MATRICULATION (CREDIT)	301,515	49,331	-1,251	36,344	30,152	27,136	15,076	24,121	180,909
MATRICULATION (NONCREDIT)	185	32	-2	22	18	17	9	15	111
EQUAL EMPLOYMENT OPPORTUNITY	7,803	1,066	-31	1,150	780	702	391	624	4,682
PART-TIME FACULTY ALLOCATION	191,652	31,289	-624	22,998	19,165	17,248	9,583	15,332	114,991
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	26,562	3,542	708	3,187	2,657	2,390	1,328	2,125	15,937
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	39,807	0	3,070	4,891	3,981	3,583	1,990	3,185	20,700
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	33,499,086	916,870	2,586,367	4,013,014	5,210,217	3,014,917	1,674,955	1,598,676	19,015,016

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	48,643,644	1,029,689	3,558,492	5,837,237	7,726,167	4,377,928	2,432,182	2,226,363	27,188,058
ENROLL FEE ADMIN (2%)	52,834	4,250	4,203	6,341	5,283	4,755	2,642	4,226	31,700
APPRENTICE ALLOWANCE	84,213	13,749	-274	10,105	8,421	7,579	4,211	6,737	50,528
BASIC SKILLS	176,809	24,344	2,950	22,213	17,680	15,913	8,841	14,144	106,085
S. F. A. A.	570,707	47,360	43,953	68,485	57,071	51,363	28,536	45,656	342,424
E. O. P. S.	451,467	60,771	11,464	54,176	45,146	40,632	22,574	36,117	270,880
C. A. R. E.	46,373	6,183	1,237	5,564	4,638	4,173	2,319	3,710	27,824
D. S. P. S.	1,555,253	251,203	-2,363	186,631	155,525	139,973	77,763	124,420	933,152
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	299,977	38,397	9,599	35,998	29,997	26,998	14,999	23,998	179,986
MATRICULATION (CREDIT)	653,416	106,905	-2,710	78,761	65,342	58,808	32,670	52,274	392,050
MATRICULATION (NONCREDIT)	173,738	29,634	-1,836	20,849	17,373	15,637	8,687	13,899	104,243
EQUAL EMPLOYMENT OPPORTUNITY	12,394	1,694	-70	1,846	1,240	1,115	620	991	7,436
PART-TIME FACULTY ALLOCATION	440,148	71,857	-1,432	52,816	44,015	39,614	22,007	35,212	264,089
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	51,208	6,828	1,365	6,145	5,121	4,609	2,560	4,097	30,725
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	346,119	0	26,689	42,535	34,612	31,150	17,306	27,690	179,982
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	53,558,300	1,695,747	3,654,150	6,423,936	8,217,631	4,820,247	2,677,917	2,619,534	30,109,162

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	0	0	0	0	0	0	0	0	0
ENROLL FEE ADMIN (2%)	41,238	3,230	3,368	4,949	4,123	3,712	2,062	3,299	24,743
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	180,000	20,540	11,460	18,400	18,000	16,200	9,000	14,400	108,000
S. F. A. A.	571,644	47,582	43,881	68,597	57,165	51,448	28,582	45,731	342,986
E. O. P. S.	938,669	126,307	23,880	112,640	93,867	84,480	46,934	75,093	563,201
C. A. R. E.	77,232	10,487	1,870	9,268	7,723	6,951	3,862	6,178	46,339
D. S. P. S.	1,199,070	179,365	12,486	143,889	119,907	107,916	59,953	95,926	719,442
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	202,500	18,620	13,780	24,300	20,250	18,225	10,125	16,200	121,500
MATRICULATION (CREDIT)	732,445	119,835	-3,038	88,288	73,244	65,920	36,622	58,596	439,467
MATRICULATION (NONCREDIT)	44,267	7,550	-467	5,312	4,426	3,984	2,214	3,541	26,560
EQUAL EMPLOYMENT OPPORTUNITY	13,675	1,869	-37	1,997	1,368	1,230	684	1,094	8,205
PART-TIME FACULTY ALLOCATION	509,463	83,173	-1,657	61,134	50,946	45,852	25,473	40,757	305,678
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	47,500	4,180	3,420	5,700	4,750	4,275	2,375	3,800	28,500
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	293,932	0	22,665	36,121	29,394	26,453	14,697	23,515	152,845
OTHER ADJUSTMENTS	3,636,925	421,500	160,408	436,431	363,693	327,323	181,846	290,954	2,182,155
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	8,947	0	1,432	1,073	895	805	447	716	5,368
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	8,497,507	1,050,004	299,217	1,006,567	849,751	764,774	424,876	679,800	5,074,989

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	49,799,916	1,051,252	3,983,993	5,975,990	7,912,733	4,481,993	2,489,995	2,279,285	28,175,241
ENROLL FEE ADMIN (2%)	80,347	6,274	6,582	9,641	8,035	7,231	4,017	6,428	48,208
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	443,564	58,442	10,031	55,725	44,356	39,921	22,178	35,485	266,138
S. F. A. A.	642,618	50,374	52,445	77,114	64,262	57,835	32,131	51,410	385,571
E. O. P. S.	1,428,762	190,502	38,100	171,451	142,877	128,588	71,438	114,301	857,257
C. A. R. E.	118,221	15,763	3,152	14,187	11,822	10,640	5,911	9,458	70,933
D. S. P. S.	705,123	112,258	562	84,614	70,513	63,461	35,256	56,410	423,074
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	262,261	33,368	8,594	31,471	26,226	23,604	13,113	20,981	157,357
MATRICULATION (CREDIT)	532,439	87,112	-2,208	64,179	53,244	47,919	26,622	42,595	319,463
MATRICULATION (NONCREDIT)	56,378	9,616	-596	6,766	5,638	5,074	2,819	4,510	33,827
EQUAL EMPLOYMENT OPPORTUNITY	10,421	1,424	-65	1,559	1,042	938	521	834	6,253
PART-TIME FACULTY ALLOCATION	333,362	54,424	-1,085	40,002	33,337	30,002	16,668	26,669	200,017
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	42,932	5,724	1,145	5,152	4,293	3,864	2,147	3,434	25,759
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	221,325	0	17,066	27,199	22,133	19,919	11,066	17,706	115,089
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	5,833	0	933	700	584	525	291	467	3,500
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	54,683,502	1,679,416	4,121,532	6,559,984	8,401,095	4,921,514	2,734,173	2,669,973	31,087,687

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	97,450,471	2,054,147	7,796,038	11,694,057	15,486,937	8,770,542	4,872,524	4,460,195	55,134,440
ENROLL FEE ADMIN (2%)	164,219	12,443	13,832	19,706	16,422	14,780	8,211	13,137	98,531
APPRENTICE ALLOWANCE	13,017	2,125	-42	1,562	1,301	1,172	651	1,041	7,810
BASIC SKILLS	309,603	36,640	11,154	38,895	30,960	27,864	15,481	24,768	185,762
S. F. A. A.	1,403,202	101,863	122,649	168,385	140,320	126,288	70,160	112,256	841,921
E. O. P. S.	1,705,339	227,954	44,900	204,641	170,534	153,480	85,267	136,427	1,023,203
C. A. R. E.	196,360	26,371	5,047	23,563	19,636	17,672	9,818	15,709	117,816
D. S. P. S.	1,190,977	180,620	9,936	142,918	119,097	107,188	59,549	95,278	714,586
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	796,306	105,106	22,303	95,557	79,630	71,668	39,815	63,705	477,784
MATRICULATION (CREDIT)	805,717	131,823	-3,342	97,120	80,571	72,515	40,286	64,457	483,430
MATRICULATION (NONCREDIT)	10,540	1,798	-112	1,265	1,054	949	527	843	6,324
EQUAL EMPLOYMENT OPPORTUNITY	15,004	2,050	-24	2,175	1,501	1,350	750	1,200	9,002
PART-TIME FACULTY ALLOCATION	581,380	94,914	-1,891	69,763	58,138	52,325	29,069	46,510	348,828
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	179,069	23,876	4,775	21,488	17,907	16,116	8,954	14,325	107,441
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	466,375	0	35,962	57,313	46,638	41,973	23,319	37,310	242,515
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	105,287,579	3,007,496	8,066,951	12,626,876	16,270,646	9,475,882	5,264,381	5,087,161	59,799,393

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	69,131,909	1,463,192	5,530,553	8,295,829	10,980,551	6,221,872	3,456,596	3,164,087	39,112,680
ENROLL FEE ADMIN (2%)	99,336	7,118	8,776	11,920	9,934	8,940	4,967	7,947	59,602
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	270,000	24,671	23,329	27,600	27,000	24,300	13,500	21,600	162,000
S. F. A. A.	1,021,989	78,447	85,071	122,639	102,199	91,979	51,099	81,759	613,193
E. O. P. S.	1,388,844	186,331	35,884	166,661	138,885	124,996	69,442	111,107	833,306
C. A. R. E.	214,594	28,802	5,533	25,751	21,460	19,313	10,730	17,167	128,756
D. S. P. S.	2,366,814	316,753	61,937	284,018	236,681	213,014	118,340	189,345	1,420,088
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	416,836	64,194	2,500	50,020	41,684	37,515	20,842	33,347	250,102
MATRICULATION (CREDIT)	873,435	142,902	-3,623	105,283	87,343	78,609	43,672	69,875	524,061
MATRICULATION (NONCREDIT)	18,343	3,129	-194	2,201	1,834	1,651	917	1,468	11,006
EQUAL EMPLOYMENT OPPORTUNITY	14,527	1,985	23	2,060	1,452	1,308	726	1,162	8,716
PART-TIME FACULTY ALLOCATION	555,595	90,705	-1,808	66,670	55,559	50,004	27,779	44,448	333,357
TELECOMMUNICATIONS	0	8,649	8,648	-17,297	0	0	0	0	0
TANF	71,250	8,779	2,621	8,550	7,125	6,413	3,562	5,700	42,750
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	366,388	0	28,252	45,026	36,638	32,975	18,320	29,311	190,522
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	91,470	14,933	-298	76,835	0	0	0	0	91,470
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	76,901,330	2,440,590	5,787,204	9,273,766	11,748,345	6,912,889	3,840,492	3,778,323	43,781,609

CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)

EXHIBIT A

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	35,923,185	757,198	2,873,855	4,310,782	5,708,975	3,233,087	1,796,159	1,644,163	20,324,219
ENROLL FEE ADMIN (2%)	40,000	3,591	2,809	4,800	4,000	3,600	2,000	3,200	24,000
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	11,865	4,135	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	453,887	30,685	41,937	54,466	45,389	40,850	22,694	36,311	272,332
E. O. P. S.	610,571	81,985	15,706	73,269	61,057	54,951	30,529	48,846	366,343
C. A. R. E.	200,061	26,675	5,335	24,007	20,006	18,006	10,003	16,005	120,037
D. S. P. S.	402,715	63,624	810	48,326	40,272	36,244	20,136	32,217	241,629
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	351,437	39,890	16,340	42,172	35,144	31,629	17,572	28,115	210,862
MATRICULATION (CREDIT)	284,183	46,775	-1,186	33,982	28,419	25,576	14,209	22,735	170,510
MATRICULATION (NONCREDIT)	16,679	2,845	-176	2,001	1,668	1,501	834	1,334	10,007
EQUAL EMPLOYMENT OPPORTUNITY	7,846	1,072	-8	1,133	784	707	392	628	4,708
PART-TIME FACULTY ALLOCATION	193,997	31,671	-631	23,279	19,400	17,460	9,699	15,520	116,398
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	75,305	10,041	2,008	9,036	7,531	6,777	3,766	6,024	45,183
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	232,670	0	17,941	28,593	23,267	20,940	11,634	18,613	120,988
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	1,642	0	263	197	164	148	82	131	985
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	38,884,178	1,110,800	2,982,021	4,659,477	6,005,076	3,499,576	1,944,209	1,881,042	22,082,201

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	25,251,939	531,594	2,020,155	3,030,233	4,013,755	2,272,674	1,262,597	1,155,752	14,286,760
ENROLL FEE ADMIN (2%)	28,897	2,147	2,477	3,467	2,890	2,601	1,444	2,312	17,338
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	180,000	16,504	15,496	18,400	18,000	16,200	9,000	14,400	108,000
S. F. A. A.	291,952	23,216	23,496	35,035	29,195	26,275	14,598	23,356	175,171
E. O. P. S.	484,105	64,547	12,910	58,092	48,411	43,569	24,206	38,728	290,463
C. A. R. E.	133,514	17,802	3,560	16,022	13,351	12,017	6,675	10,681	80,108
D. S. P. S.	373,026	56,173	3,511	44,763	37,303	33,572	18,652	29,842	223,816
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	202,500	22,326	10,074	24,300	20,250	18,225	10,125	16,200	121,500
MATRICULATION (CREDIT)	217,834	35,640	-904	26,258	21,783	19,605	10,892	17,426	130,700
MATRICULATION (NONCREDIT)	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	6,226	851	-18	910	623	560	312	498	3,736
PART-TIME FACULTY ALLOCATION	106,357	17,363	-346	12,763	10,636	9,572	5,318	8,508	63,814
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	47,500	4,180	3,420	5,700	4,750	4,275	2,375	3,800	28,500
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	312,084	0	24,065	38,352	31,208	28,088	15,604	24,967	162,284
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	27,635,934	798,109	2,123,662	3,302,763	4,252,155	2,487,233	1,381,798	1,346,470	15,692,190

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	9,318,756	196,919	745,500	1,118,251	1,480,457	838,688	465,938	426,509	5,272,262
ENROLL FEE ADMIN (2%)	9,791	674	893	1,174	980	881	489	784	5,875
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	90,000	8,000	8,000	9,200	9,000	8,100	4,500	7,200	54,000
S. F. A. A.	136,965	10,937	10,977	16,436	13,697	12,327	6,848	10,957	82,179
E. O. P. S.	181,205	24,161	4,832	21,744	18,121	16,308	9,061	14,496	108,723
C. A. R. E.	24,515	3,269	653	2,942	2,452	2,206	1,226	1,961	14,709
D. S. P. S.	189,085	29,654	600	22,690	18,908	17,018	9,454	15,127	113,451
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	127,764	18,635	1,807	15,332	12,776	11,499	6,388	10,221	76,658
MATRICULATION (CREDIT)	399,614	65,381	-1,658	48,169	39,961	35,966	19,980	31,969	239,768
MATRICULATION (NONCREDIT)	25,813	4,403	-273	3,098	2,581	2,323	1,291	2,065	15,488
EQUAL EMPLOYMENT OPPORTUNITY	5,229	715	-12	761	523	471	261	418	3,137
PART-TIME FACULTY ALLOCATION	52,365	8,549	-170	6,283	5,237	4,713	2,618	4,189	31,419
TELECOMMUNICATIONS	0	2,883	2,883	-5,766	0	0	0	0	0
TANF	29,612	3,948	790	3,553	2,962	2,665	1,480	2,369	17,767
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	10,590,714	378,128	774,822	1,263,867	1,607,655	953,165	529,534	528,265	6,035,436

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

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

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	10,575,378	230,557	846,030	1,269,045	1,673,012	951,784	528,769	484,023	5,983,220
ENROLL FEE ADMIN (2%)	41,770	2,622	4,061	5,013	4,177	3,759	2,088	3,342	25,062
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	195,004	22,534	9,676	22,391	19,501	17,550	9,750	15,600	117,002
S. F. A. A.	507,451	42,161	39,031	60,894	50,745	45,671	25,373	40,596	304,471
E. O. P. S.	798,480	107,040	20,717	95,817	79,848	71,864	39,924	63,878	479,088
C. A. R. E.	88,735	11,831	2,367	10,648	8,873	7,986	4,437	7,099	53,241
D. S. P. S.	730,030	131,995	-15,190	87,603	73,003	65,703	36,502	58,402	438,018
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	248,866	30,894	8,925	29,863	24,887	22,398	12,443	19,910	149,320
MATRICULATION (CREDIT)	606,561	99,239	-2,516	73,114	60,656	54,591	30,328	48,525	363,937
MATRICULATION (NONCREDIT)	41,049	7,002	-434	4,926	4,105	3,694	2,052	3,284	24,629
EQUAL EMPLOYMENT OPPORTUNITY	10,457	1,429	1	1,498	1,046	941	523	836	6,274
PART-TIME FACULTY ALLOCATION	335,291	54,739	-1,091	40,233	33,530	30,176	16,764	26,824	201,175
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	47,500	4,987	2,613	5,700	4,750	4,275	2,375	3,800	28,500
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	175,945	0	13,567	21,622	17,595	15,835	8,797	14,075	91,491
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	49,278	8,045	-161	41,394	0	0	0	0	49,278
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	170,408	0	27,269	20,445	17,041	15,337	8,520	13,633	102,245
PART-TIME FAC INS.	2,390	0	382	287	239	215	120	191	1,434
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	14,624,593	760,841	961,013	1,778,961	2,073,008	1,311,779	728,765	804,018	8,418,385

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVENBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	46,518,952	982,899	3,721,516	5,582,274	7,390,513	4,186,705	2,325,948	2,129,119	26,318,974
ENROLL FEE ADMIN (2%)	79,863	6,471	6,307	9,584	7,986	7,188	3,993	6,389	47,918
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	208,367	25,734	8,538	24,071	20,836	18,753	10,419	16,669	125,020
S. F. A. A.	705,446	54,587	58,284	84,654	70,544	63,491	35,272	56,436	423,268
E. O. P. S.	1,158,011	154,937	30,345	138,961	115,801	104,221	57,901	92,641	694,807
C. A. R. E.	145,936	19,458	3,892	17,512	14,594	13,134	7,297	11,675	87,562
D. S. P. S.	1,563,198	195,470	54,642	187,583	156,320	140,688	78,160	125,056	937,919
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	403,122	73,060	-8,560	48,374	40,312	36,281	20,156	32,250	241,873
MATRICULATION (CREDIT)	521,953	85,396	-2,165	62,916	52,195	46,976	26,098	41,756	313,172
MATRICULATION (NONCREDIT)	67,398	11,496	-712	8,087	6,740	6,066	3,370	5,392	40,439
EQUAL EMPLOYMENT OPPORTUNITY	11,049	1,510	-47	1,631	1,105	994	552	884	6,629
PART-TIME FACULTY ALLOCATION	367,374	59,976	-1,195	44,084	36,737	33,064	18,368	29,390	220,424
TELECOMMUNICATIONS	0	5,766	5,766	-11,532	0	0	0	0	0
TANF	93,106	12,414	2,483	11,173	9,310	8,380	4,655	7,449	55,864
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	141,234	0	10,891	17,356	14,123	12,711	7,062	11,299	73,442
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	51,985,009	1,689,174	3,889,985	6,226,728	7,937,116	4,678,652	2,599,251	2,566,405	29,587,311

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	20,469,575	432,760	1,637,566	2,456,349	3,251,764	1,842,261	1,023,479	936,869	11,581,048
ENROLL FEE ADMIN (2%)	40,099	2,889	3,527	4,812	4,010	3,609	2,004	3,208	24,059
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC SKILLS	180,000	19,179	12,821	18,400	18,000	16,200	9,000	14,400	108,000
S. F. A. A.	476,045	31,642	44,525	57,126	47,604	42,844	23,802	38,084	285,627
E. O. P. S.	926,485	124,683	23,555	111,178	92,648	83,384	46,324	74,119	555,891
C. A. R. E.	197,200	26,672	4,880	23,664	19,720	17,748	9,860	15,776	118,320
D. S. P. S.	337,139	62,669	-8,727	40,457	33,714	30,342	16,857	26,971	202,283
STATE HOSPITALS	0	0	0	0	0	0	0	0	0
CALWORKS	473,515	51,535	24,227	56,822	47,352	42,616	23,676	37,881	284,109
MATRICULATION (CREDIT)	316,120	44,500	-1,129	45,143	31,612	28,450	15,806	25,290	189,672
MATRICULATION (NONCREDIT)	19,859	3,387	-210	2,384	1,985	1,788	993	1,588	11,915
EQUAL EMPLOYMENT OPPORTUNITY	7,388	1,010	-27	1,086	738	665	370	591	4,433
PART-TIME FACULTY ALLOCATION	169,232	27,628	-550	20,307	16,923	15,231	8,462	13,538	101,539
TELECOMMUNICATIONS	0	6,966	6,966	-13,932	0	0	0	0	0
TANF	91,162	12,155	2,431	10,939	9,117	8,204	4,558	7,293	54,697
ECONOMIC DEVELOPMENT	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	130,566	0	10,068	16,045	13,057	11,751	6,528	10,445	67,894
OTHER ADJUSTMENTS	0	0	0	0	0	0	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	0	0	0	0	0	0	0	0	0
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0	0	0	0	0	0	0
PART-TIME FAC INS.	0	0	0	0	0	0	0	0	0
PRIOR YEAR CORRECTION	0	0	0	0	0	0	0	0	0
TOTAL	23,834,385	847,675	1,759,923	2,850,780	3,588,244	2,145,093	1,191,719	1,206,053	13,589,487

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2009-10 ADVANCE APPORTIONMENT (September Revision)**

EXHIBIT A

STATEWIDE TOTAL

PROGRAM	AMOUNT CERTIFIED	JULY PAYMENT	AUGUST PAYMENT	SEPTEMBER PAYMENT	OCTOBER PAYMENT	NOVEMBER PAYMENT	DECEMBER PAYMENT	JANUARY 2010 PAYMENT	TOTAL PAID THRU. JANUARY 2010
GENERAL APPORTIONMENT	3,359,512,484	70,944,082	267,761,666	403,141,496	533,768,166	302,356,123	167,975,625	153,760,997	1,899,708,155
ENROLL FEE ADMIN (2%)	4,579,380	341,825	390,876	549,529	457,935	412,148	228,961	366,351	2,747,625
APPRENTICE ALLOWANCE	7,174,000	1,171,279	-23,341	860,780	717,403	645,659	358,700	573,921	4,304,401
BASIC SKILLS	20,036,685	2,520,003	685,861	2,404,407	2,003,668	1,803,300	1,001,837	1,602,932	12,022,008
S. F. A. A.	45,066,825	3,520,121	3,690,568	5,408,025	4,506,686	4,056,010	2,253,337	3,605,345	27,040,092
E. O. P. S.	63,771,597	8,539,134	1,664,322	7,652,591	6,377,159	5,739,443	3,188,582	5,101,725	38,262,956
C. A. R. E.	9,291,687	1,240,402	246,268	1,115,003	929,168	836,251	464,586	743,334	5,575,012
D. S. P. S.	56,145,065	9,004,686	-21,474	6,737,408	5,614,501	5,053,061	2,807,253	4,491,606	33,687,041
STATE HOSPITALS	769,022	99,680	23,364	92,282	76,902	69,213	38,450	61,522	461,413
CALWORKS	24,845,431	3,486,398	488,874	2,981,450	2,484,539	2,236,094	1,242,265	1,987,636	14,907,256
MATRICULATION (CREDIT)	39,802,388	6,534,018	-165,658	4,776,307	3,980,238	3,582,217	1,990,119	3,184,195	23,881,436
MATRICULATION (NONCREDIT)	9,380,612	1,600,001	-99,107	1,125,678	938,058	844,262	469,025	750,450	5,628,367
EQUAL EMPLOYMENT OPPORTUNITY	767,000	104,818	-2,092	112,032	76,705	69,024	38,355	61,358	460,200
PART-TIME FACULTY ALLOCATION	24,907,000	4,066,234	-81,033	2,988,757	2,490,707	2,241,630	1,245,347	1,992,560	14,944,202
TELECOMMUNICATIONS	6,000,000	769,372	769,364	141,264	600,000	540,000	300,000	480,000	3,600,000
TANF	4,904,459	639,999	144,713	588,537	490,440	441,414	245,218	392,354	2,942,675
ECONOMIC DEVELOPMENT	992,250	0	0	198,450	99,229	89,301	49,610	79,380	515,970
NURSING EDUCATION	13,378,000	0	1,064,002	1,611,600	1,337,801	1,204,019	668,897	1,070,238	6,956,557
OTHER ADJUSTMENTS	5,948,514	689,400	262,362	713,822	594,852	535,366	297,425	475,881	3,569,108
STATE CAREER TECH. EDUCATION 07-08	0	0	0	0	0	0	0	0	0
CHILDCARE TAXBAILOUT	3,349,882	546,880	-10,899	2,813,901	0	0	0	0	3,349,882
TRANSFER & ARTICULATION	0	0	0	0	0	0	0	0	0
PART-TIME FAC OFFICE HOURS	3,514,000	0	562,326	421,596	351,400	316,259	175,698	281,121	2,108,400
PART-TIME FAC INS.	490,000	0	78,405	58,796	49,000	44,099	24,500	39,201	294,001
PRIOR YEAR CORRECTION	-610,820	0	-610,820	0	0	0	0	0	-610,820
TOTAL	3,704,015,461	115,818,332	276,818,547	446,493,711	567,944,557	333,114,893	185,063,790	181,102,107	2,106,355,937