

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	30,598,583	27,021,957	3,366,861	30,388,818
ACCESS TO PRINT AND ELECTRONIC INFO	10,937	10,062	875	10,937
ADULT EDUCATION BLOCK GRANT	724,060	663,722	60,338	724,060
APPRENTICE ALLOWANCE	68,121	62,671	5,450	68,121
C.A.R.E.	282,246	259,666	22,580	282,246
CALIFORNIA COLLEGE PROMISE	408,249	408,249	0	408,249
CALWORKS	364,580	335,414	29,166	364,580
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	127,423	114,730	12,693	127,423
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	681,319	617,043	64,276	681,319
DEAF AND HARD OF HEARING	78,533	71,615	6,918	78,533
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	970,300	892,676	77,624	970,300
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	50,665	46,612	4,053	50,665
FOSTER CARE EDUCATION	59,099	54,104	4,995	59,099
FULL TIME FACULTY HIRING	379,934	349,539	30,395	379,934
GUIDED PATHWAYS	243,596	243,596	0	243,596
HUNGER FREE CAMPUS	33,693	33,693	0	33,693
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	335,760	308,899	26,861	335,760
NURSING EDUCATION	75,776	69,714	6,062	75,776
PART-TIME FACULTY COMPENSATION	250,495	230,455	20,040	250,495
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	117,313	107,928	9,385	117,313
S.F.A.A.	402,480	370,282	32,198	402,480
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,310,565	1,205,720	104,845	1,310,565
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	3,532,374	307,163	3,839,537
STUDENT SUCCESS COMPLETION	937,850	1,028,848	(90,998)	937,850
VETERAN RESOURCE CENTER	71,389	49,395	21,994	71,389
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	352,869	348,600	4,269	352,869
PRIOR YEAR CATEGORICAL ADJUSTMENT	95,645	95,645	0	95,645
Total	42,921,017	38,583,209	4,128,043	42,711,252

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	56,491,199	49,557,848	6,665,737	56,223,585
ACCESS TO PRINT AND ELECTRONIC INFO	10,840	9,973	867	10,840
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	269,195	247,659	21,536	269,195
CALIFORNIA COLLEGE PROMISE	513,733	513,733	0	513,733
CALWORKS	1,037,521	954,519	83,002	1,037,521
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	197,026	181,264	15,762	197,026
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	990,762	901,731	89,031	990,762
DEAF AND HARD OF HEARING	33,768	30,431	3,337	33,768
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	996,387	916,676	79,711	996,387
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	51,797	47,653	4,144	51,797
FOSTER CARE EDUCATION	60,385	54,171	6,214	60,385
FULL TIME FACULTY HIRING	471,536	433,813	37,723	471,536
GUIDED PATHWAYS	445,256	445,256	0	445,256
HUNGER FREE CAMPUS	37,093	37,093	0	37,093
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	153,496	141,216	12,280	153,496
PART-TIME FACULTY COMPENSATION	234,855	216,067	18,788	234,855
PART-TIME FACULTY HEALTH BENEFITS	1,294	0	1,294	1,294
PART-TIME FACULTY OFFICE HOURS	17,040	0	17,040	17,040
PHYSICAL PLANT & INST'L SUPPORT	134,228	123,490	10,738	134,228
S.F.A.A.	573,053	527,209	45,844	573,053
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,772,278	1,630,496	141,782	1,772,278
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	5,501,164	478,362	5,979,526
STUDENT SUCCESS COMPLETION	1,893,569	1,893,569	0	1,893,569
VETERAN RESOURCE CENTER	82,263	59,399	22,864	82,263
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	7,894,539	7,786,422	108,117	7,894,539
PRIOR YEAR CATEGORICAL ADJUSTMENT	95,185	95,185	0	95,185
Total	81,187,824	73,000,037	7,920,173	80,920,210

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	15,684,457	14,643,468	965,180	15,608,648
ACCESS TO PRINT AND ELECTRONIC INFO	10,198	9,382	816	10,198
ADULT EDUCATION BLOCK GRANT	926,679	849,456	77,223	926,679
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	165,955	152,679	13,276	165,955
CALIFORNIA COLLEGE PROMISE	87,964	87,964	0	87,964
CALWORKS	239,004	219,884	19,120	239,004
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	47,730	43,912	3,818	47,730
COLLEGE RAPID REHOUSING FUNDS	500,000	460,000	40,000	500,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	267,066	245,701	21,365	267,066
DEAF AND HARD OF HEARING	75,011	69,010	6,001	75,011
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	648,340	596,473	51,867	648,340
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	41,227	37,929	3,298	41,227
FOSTER CARE EDUCATION	118,644	108,617	10,027	118,644
FULL TIME FACULTY HIRING	104,406	96,054	8,352	104,406
GUIDED PATHWAYS	151,179	151,179	0	151,179
HUNGER FREE CAMPUS	8,451	8,451	0	8,451
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	105,564	97,119	8,445	105,564
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	31,418	28,905	2,513	31,418
S.F.A.A.	172,871	159,041	13,830	172,871
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	233,491	214,812	18,679	233,491
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	1,328,689	115,538	1,444,227
STUDENT SUCCESS COMPLETION	670,118	670,118	0	670,118
VETERAN RESOURCE CENTER	37,181	17,923	19,258	37,181
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,546,239	1,525,688	20,551	1,546,239
PRIOR YEAR CATEGORICAL ADJUSTMENT	13,033	13,033	0	13,033
Total	23,380,453	21,885,487	1,419,157	23,304,644

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	38,504,481	31,253,717	7,019,003	38,272,720
ACCESS TO PRINT AND ELECTRONIC INFO	10,698	9,842	856	10,698
ADULT EDUCATION BLOCK GRANT	2,238,205	2,051,688	186,517	2,238,205
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	301,685	277,550	24,135	301,685
CALIFORNIA COLLEGE PROMISE	924,182	924,182	0	924,182
CALWORKS	362,476	333,478	28,998	362,476
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	131,509	118,496	13,013	131,509
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	714,271	657,129	57,142	714,271
DEAF AND HARD OF HEARING	25,665	23,612	2,053	25,665
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,391,528	1,280,206	111,322	1,391,528
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	48,531	44,649	3,882	48,531
FOSTER CARE EDUCATION	188,694	172,747	15,947	188,694
FULL TIME FACULTY HIRING	461,204	424,308	36,896	461,204
GUIDED PATHWAYS	368,066	368,066	0	368,066
HUNGER FREE CAMPUS	37,565	37,565	0	37,565
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0	13,000,000
K-12 STRONG WORKFORCE	19,721,176	18,032,546	1,688,630	19,721,176
NEXTUP	818,181	752,727	65,454	818,181
NURSING EDUCATION	215,166	197,953	17,213	215,166
PART-TIME FACULTY COMPENSATION	251,299	231,195	20,104	251,299
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	51,220	0	51,220	51,220
PHYSICAL PLANT & INST'L SUPPORT	126,339	116,232	10,107	126,339
S.F.A.A.	431,673	388,211	43,462	431,673
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	16,171,592	14,877,865	1,293,727	16,171,592
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	3,921,283	340,981	4,262,264
STUDENT SUCCESS COMPLETION	2,039,216	2,039,216	0	2,039,216
VETERAN RESOURCE CENTER	92,004	68,361	23,643	92,004
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(460,515)	(462,901)	2,386	(460,515)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(50,384)	(50,384)	0	(50,384)
Total	103,127,991	91,783,539	11,112,691	102,896,230

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	16,997,835	13,788,424	2,990,155	16,778,579
ACCESS TO PRINT AND ELECTRONIC INFO	10,771	9,909	862	10,771
ADULT EDUCATION BLOCK GRANT	407,723	373,746	33,977	407,723
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	148,952	137,036	11,916	148,952
CALIFORNIA COLLEGE PROMISE	907,846	907,846	0	907,846
CALWORKS	299,745	275,765	23,980	299,745
CHILDCARE TAX BAILOUT	70,062	70,062	0	70,062
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	100,618	92,569	8,049	100,618
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,462,864	1,345,835	117,029	1,462,864
DEAF AND HARD OF HEARING	65,414	81,801	(16,387)	65,414
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	690,502	635,262	55,240	690,502
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	50,956	46,880	4,076	50,956
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	397,252	365,472	31,780	397,252
GUIDED PATHWAYS	257,806	257,806	0	257,806
HUNGER FREE CAMPUS	31,981	31,981	0	31,981
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	31,637,813	28,928,818	2,708,995	31,637,813
NEXTUP	0	0	0	0
NURSING EDUCATION	209,889	193,098	16,791	209,889
PART-TIME FACULTY COMPENSATION	216,832	199,485	17,347	216,832
PART-TIME FACULTY HEALTH BENEFITS	5,030	0	5,030	5,030
PART-TIME FACULTY OFFICE HOURS	66,134	0	66,134	66,134
PHYSICAL PLANT & INST'L SUPPORT	125,337	115,310	10,027	125,337
S.F.A.A.	356,137	327,646	28,491	356,137
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	20,232,823	18,614,197	1,618,626	20,232,823
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	3,145,347	273,508	3,418,855
STUDENT SUCCESS COMPLETION	1,129,886	1,117,886	12,000	1,129,886
VETERAN RESOURCE CENTER	48,961	28,761	20,200	48,961
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	557,888	551,051	6,837	557,888
PRIOR YEAR CATEGORICAL ADJUSTMENT	25,657	25,657	0	25,657
Total	79,981,569	71,717,650	8,044,663	79,762,313

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	46,093,269	58,733,036	(1,821,502)	56,911,534
ACCESS TO PRINT AND ELECTRONIC INFO	11,404	10,492	912	11,404
ADULT EDUCATION BLOCK GRANT	529,569	485,438	44,131	529,569
APPRENTICE ALLOWANCE	2,239,109	2,059,980	179,129	2,239,109
C.A.R.E.	143,342	131,875	11,467	143,342
CALIFORNIA COLLEGE PROMISE	869,763	869,763	0	869,763
CALWORKS	607,067	558,502	48,565	607,067
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	279,806	254,923	24,883	279,806
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,540,999	1,407,949	133,050	1,540,999
DEAF AND HARD OF HEARING	352,917	324,048	28,869	352,917
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,343,412	1,235,939	107,473	1,343,412
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	58,971	54,253	4,718	58,971
FOSTER CARE EDUCATION	102,121	89,882	12,239	102,121
FULL TIME FACULTY HIRING	746,202	686,506	59,696	746,202
GUIDED PATHWAYS	607,232	607,232	0	607,232
HUNGER FREE CAMPUS	59,471	59,471	0	59,471
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	170,619	156,969	13,650	170,619
PART-TIME FACULTY COMPENSATION	428,199	393,943	34,256	428,199
PART-TIME FACULTY HEALTH BENEFITS	1,287	0	1,287	1,287
PART-TIME FACULTY OFFICE HOURS	228,581	0	228,581	228,581
PHYSICAL PLANT & INST'L SUPPORT	197,230	181,452	15,778	197,230
S.F.A.A.	787,953	724,917	63,036	787,953
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,615,802	1,486,538	129,264	1,615,802
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	5,851,421	508,819	6,360,240
STUDENT SUCCESS COMPLETION	3,592,731	3,592,731	0	3,592,731
VETERAN RESOURCE CENTER	93,816	70,028	23,788	93,816
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	6,806,261	6,714,350	91,911	6,806,261
PRIOR YEAR CATEGORICAL ADJUSTMENT	(72,985)	(72,985)	0	(72,985)
Total	76,544,388	87,362,653	0	87,362,653

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	30,373,500	25,604,043	4,382,839	29,986,882
ACCESS TO PRINT AND ELECTRONIC INFO	21,426	19,712	1,714	21,426
ADULT EDUCATION BLOCK GRANT	371,284	340,344	30,940	371,284
APPRENTICE ALLOWANCE	1,330,929	1,224,455	106,474	1,330,929
C.A.R.E.	185,110	170,301	14,809	185,110
CALIFORNIA COLLEGE PROMISE	2,269,413	2,269,413	0	2,269,413
CALWORKS	457,891	421,260	36,631	457,891
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	176,545	159,923	16,622	176,545
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,763,731	1,622,633	141,098	1,763,731
DEAF AND HARD OF HEARING	20,868	19,199	1,669	20,868
DIGITAL COURSE MATERIALS	3,000,000	3,000,000	0	3,000,000
E.O.P.S.	1,083,738	997,039	86,699	1,083,738
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	77,424	71,230	6,194	77,424
FOSTER CARE EDUCATION	50,179	45,938	4,241	50,179
FULL TIME FACULTY HIRING	836,790	769,847	66,943	836,790
GUIDED PATHWAYS	464,826	464,826	0	464,826
HUNGER FREE CAMPUS	56,748	56,748	0	56,748
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	108,944	100,228	8,716	108,944
PART-TIME FACULTY COMPENSATION	328,912	302,599	26,313	328,912
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	187,609	172,600	15,009	187,609
S.F.A.A.	690,301	635,077	55,224	690,301
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,040,418	1,877,185	163,233	2,040,418
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	5,445,369	473,510	5,918,879
STUDENT SUCCESS COMPLETION	1,116,006	1,146,013	(30,007)	1,116,006
VETERAN RESOURCE CENTER	194,429	146,309	48,120	194,429
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(804,147)	(803,880)	(267)	(804,147)
PRIOR YEAR CATEGORICAL ADJUSTMENT	366,902	366,902	0	366,902
Total	52,738,655	46,695,313	5,656,724	52,352,037

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	48,067,031	51,757,117	(1,482,106)	50,275,011
ACCESS TO PRINT AND ELECTRONIC INFO	11,357	10,448	909	11,357
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	169,959	156,362	13,597	169,959
CALIFORNIA COLLEGE PROMISE	1,167,347	1,167,347	0	1,167,347
CALWORKS	688,009	632,968	55,041	688,009
CHILDCARE TAX BAILOUT	158,210	158,210	0	158,210
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	257,991	237,352	20,639	257,991
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,646,578	1,514,852	131,726	1,646,578
DEAF AND HARD OF HEARING	31,137	28,646	2,491	31,137
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,432,758	1,318,137	114,621	1,432,758
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	60,575	55,729	4,846	60,575
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	649,702	597,726	51,976	649,702
GUIDED PATHWAYS	484,783	484,783	0	484,783
HUNGER FREE CAMPUS	56,352	56,352	0	56,352
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	957,486	880,887	76,599	957,486
NURSING EDUCATION	199,958	183,961	15,997	199,958
PART-TIME FACULTY COMPENSATION	362,514	333,513	29,001	362,514
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	205,828	189,362	16,466	205,828
S.F.A.A.	719,299	661,755	57,544	719,299
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,196,879	2,021,129	175,750	2,196,879
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	5,860,662	509,623	6,370,285
STUDENT SUCCESS COMPLETION	2,239,799	2,239,799	0	2,239,799
VETERAN RESOURCE CENTER	89,739	66,277	23,462	89,739
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,670,834)	(2,677,407)	6,573	(2,670,834)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(204,550)	(379,795)	175,245	(204,550)
Total	65,398,192	67,606,172	0	67,606,172

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	52,700,914	47,084,065	5,358,499	52,442,564
ACCESS TO PRINT AND ELECTRONIC INFO	10,892	10,021	871	10,892
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	148,716	136,819	11,897	148,716
CALIFORNIA COLLEGE PROMISE	809,951	809,951	0	809,951
CALWORKS	345,400	312,817	32,583	345,400
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	161,037	148,154	12,883	161,037
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	929,335	854,988	74,347	929,335
DEAF AND HARD OF HEARING	56,250	51,750	4,500	56,250
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	939,492	864,333	75,159	939,492
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	51,974	47,816	4,158	51,974
FOSTER CARE EDUCATION	230,361	210,893	19,468	230,361
FULL TIME FACULTY HIRING	533,632	490,941	42,691	533,632
GUIDED PATHWAYS	335,525	335,525	0	335,525
HUNGER FREE CAMPUS	42,277	42,277	0	42,277
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	116,206	106,910	9,296	116,206
PART-TIME FACULTY COMPENSATION	242,645	223,233	19,412	242,645
PART-TIME FACULTY HEALTH BENEFITS	122	0	122	122
PART-TIME FACULTY OFFICE HOURS	152,344	0	152,344	152,344
PHYSICAL PLANT & INST'L SUPPORT	138,247	127,187	11,060	138,247
S.F.A.A.	500,815	460,750	40,065	500,815
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	872,154	802,382	69,772	872,154
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	4,009,514	348,653	4,358,167
STUDENT SUCCESS COMPLETION	1,570,255	1,570,255	0	1,570,255
VETERAN RESOURCE CENTER	89,965	66,485	23,480	89,965
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	4,062,951	4,007,942	55,009	4,062,951
PRIOR YEAR CATEGORICAL ADJUSTMENT	20,999	20,999	0	20,999
Total	69,470,626	62,846,007	6,366,269	69,212,276

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	10,846,077	5,216,744	4,950,273	10,167,017
ACCESS TO PRINT AND ELECTRONIC INFO	32,882	30,251	2,631	32,882
ADULT EDUCATION BLOCK GRANT	1,614,048	1,479,544	134,504	1,614,048
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	278,833	256,526	22,307	278,833
CALIFORNIA COLLEGE PROMISE	2,918,009	2,918,009	0	2,918,009
CALWORKS	714,325	657,179	57,146	714,325
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	430,028	395,626	34,402	430,028
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	3,067,999	2,822,559	245,440	3,067,999
DEAF AND HARD OF HEARING	116,543	106,584	9,959	116,543
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	3,398,288	3,126,425	271,863	3,398,288
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	117,487	108,088	9,399	117,487
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,449,179	1,333,245	115,934	1,449,179
GUIDED PATHWAYS	922,110	922,110	0	922,110
HUNGER FREE CAMPUS	125,931	125,931	0	125,931
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	536,746	493,806	42,940	536,746
NURSING EDUCATION	103,290	95,027	8,263	103,290
PART-TIME FACULTY COMPENSATION	659,452	606,696	52,756	659,452
PART-TIME FACULTY HEALTH BENEFITS	9,798	0	9,798	9,798
PART-TIME FACULTY OFFICE HOURS	61,145	0	61,145	61,145
PHYSICAL PLANT & INST'L SUPPORT	374,964	344,967	29,997	374,964
S.F.A.A.	1,529,755	1,407,375	122,380	1,529,755
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	178,762	590,640	(411,878)	178,762
STRONG WORKFORCE PROGRAM	3,099,292	2,851,349	247,943	3,099,292
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	10,455,541	909,178	11,364,719
STUDENT SUCCESS COMPLETION	2,954,606	2,692,547	262,059	2,954,606
VETERAN RESOURCE CENTER	296,173	223,630	72,543	296,173
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,855,328	2,819,995	35,333	2,855,328
PRIOR YEAR CATEGORICAL ADJUSTMENT	(22,704)	(22,704)	0	(22,704)
Total	50,083,065	42,107,690	7,296,315	49,404,005

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	26,591,076	21,622,099	4,832,717	26,454,816
ACCESS TO PRINT AND ELECTRONIC INFO	10,546	9,702	844	10,546
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	533,290	490,627	42,663	533,290
CALIFORNIA COLLEGE PROMISE	194,799	194,799	0	194,799
CALWORKS	508,990	468,271	40,719	508,990
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	72,641	66,830	5,811	72,641
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	346,920	319,166	27,754	346,920
DEAF AND HARD OF HEARING	24,463	22,506	1,957	24,463
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,123,361	1,033,492	89,869	1,123,361
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	46,822	43,076	3,746	46,822
FOSTER CARE EDUCATION	62,589	57,299	5,290	62,589
FULL TIME FACULTY HIRING	265,630	244,380	21,250	265,630
GUIDED PATHWAYS	207,988	207,988	0	207,988
HUNGER FREE CAMPUS	16,608	16,608	0	16,608
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	87,075	80,109	6,966	87,075
PART-TIME FACULTY COMPENSATION	146,385	134,674	11,711	146,385
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	54,675	50,301	4,374	54,675
S.F.A.A.	271,763	250,022	21,741	271,763
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	119,600	10,400	130,000
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	549,507	505,546	43,961	549,507
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	2,120,166	184,362	2,304,528
STUDENT SUCCESS COMPLETION	449,738	558,812	(109,074)	449,738
VETERAN RESOURCE CENTER	17,926	209	17,717	17,926
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(302,614)	(302,512)	(102)	(302,614)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(58,151)	(58,151)	0	(58,151)
Total	33,706,555	28,305,619	5,264,676	33,570,295

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

CONTRA COSTA COMMUNITY COLLEGE DISTRICT

CONTRA COSTA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	20,366,272	18,872,764	882,248	19,755,012
ACCESS TO PRINT AND ELECTRONIC INFO	32,330	29,744	2,586	32,330
ADULT EDUCATION BLOCK GRANT	614,198	563,015	51,183	614,198
APPRENTICE ALLOWANCE	514,708	473,531	41,177	514,708
C.A.R.E.	408,396	375,724	32,672	408,396
CALIFORNIA COLLEGE PROMISE	3,145,287	3,145,287	0	3,145,287
CALWORKs	732,363	671,971	60,392	732,363
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	294,643	268,573	26,070	294,643
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	3,160,650	2,898,028	262,622	3,160,650
DEAF AND HARD OF HEARING	166,938	152,947	13,991	166,938
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,845,184	2,617,569	227,615	2,845,184
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	107,443	98,848	8,595	107,443
FOSTER CARE EDUCATION	226,398	216,703	9,695	226,398
FULL TIME FACULTY HIRING	1,306,690	1,202,155	104,535	1,306,690
GUIDED PATHWAYS	759,249	759,249	0	759,249
HUNGER FREE CAMPUS	101,060	101,060	0	101,060
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	346,104	318,416	27,688	346,104
PART-TIME FACULTY COMPENSATION	544,088	500,561	43,527	544,088
PART-TIME FACULTY HEALTH BENEFITS	24,591	0	24,591	24,591
PART-TIME FACULTY OFFICE HOURS	529,776	0	529,776	529,776
PHYSICAL PLANT & INST'L SUPPORT	307,725	283,107	24,618	307,725
S.F.A.A.	1,100,662	1,012,609	88,053	1,100,662
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	3,324,887	3,058,896	265,991	3,324,887
STUDENT EQUITY AND ACHIEVEMENT	11,251,179	10,351,085	900,094	11,251,179
STUDENT SUCCESS COMPLETION	2,302,756	2,290,632	12,124	2,302,756
VETERAN RESOURCE CENTER	244,975	176,528	68,447	244,975
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,626,684)	(3,626,253)	(431)	(3,626,684)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(249,491)	(249,491)	0	(249,491)
Total	50,932,377	46,613,258	3,707,859	50,321,117

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	11,112,570	10,320,911	740,889	11,061,800
ACCESS TO PRINT AND ELECTRONIC INFO	10,126	9,316	810	10,126
ADULT EDUCATION BLOCK GRANT	832,637	763,251	69,386	832,637
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	101,585	93,458	8,127	101,585
CALIFORNIA COLLEGE PROMISE	55,049	55,049	0	55,049
CALWORKS	247,231	227,453	19,778	247,231
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	26,917	24,764	2,153	26,917
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	302,275	268,323	33,952	302,275
DEAF AND HARD OF HEARING	691	0	691	691
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	304,197	279,861	24,336	304,197
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	39,601	36,433	3,168	39,601
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	67,610	62,201	5,409	67,610
GUIDED PATHWAYS	125,000	125,000	0	125,000
HUNGER FREE CAMPUS	5,628	5,628	0	5,628
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	117,001	107,641	9,360	117,001
PART-TIME FACULTY COMPENSATION	219,192	201,657	17,535	219,192
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	18,039	16,596	1,443	18,039
S.F.A.A.	123,042	113,199	9,843	123,042
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	199,812	183,827	15,985	199,812
STUDENT EQUITY AND ACHIEVEMENT	881,878	811,328	70,550	881,878
STUDENT SUCCESS COMPLETION	216,220	216,220	0	216,220
VETERAN RESOURCE CENTER	38,541	19,175	19,366	38,541
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	532,117	525,016	7,101	532,117
PRIOR YEAR CATEGORICAL ADJUSTMENT	499	499	0	499
Total	15,627,458	14,516,806	1,059,882	15,576,688

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

DESERT COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	22,505,486	25,341,369	(1,241,565)	24,099,804
ACCESS TO PRINT AND ELECTRONIC INFO	10,718	9,861	857	10,718
ADULT EDUCATION BLOCK GRANT	442,500	405,625	36,875	442,500
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	157,260	144,679	12,581	157,260
CALIFORNIA COLLEGE PROMISE	0	0	0	0
CALWORKS	451,059	414,974	36,085	451,059
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	154,846	142,458	12,388	154,846
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,046,194	962,498	83,696	1,046,194
DEAF AND HARD OF HEARING	16,667	15,334	1,333	16,667
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	627,227	577,049	50,178	627,227
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	48,345	44,477	3,868	48,345
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	450,405	414,373	36,032	450,405
GUIDED PATHWAYS	303,083	303,083	0	303,083
HUNGER FREE CAMPUS	33,409	33,409	0	33,409
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	213,886	196,775	17,111	213,886
PART-TIME FACULTY COMPENSATION	246,573	226,847	19,726	246,573
PART-TIME FACULTY HEALTH BENEFITS	120	0	120	120
PART-TIME FACULTY OFFICE HOURS	496,858	0	496,858	496,858
PHYSICAL PLANT & INST'L SUPPORT	128,306	118,042	10,264	128,306
S.F.A.A.	429,781	395,399	34,382	429,781
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,405,551	1,293,107	112,444	1,405,551
STUDENT EQUITY AND ACHIEVEMENT	3,652,551	3,360,347	292,204	3,652,551
STUDENT SUCCESS COMPLETION	1,780,512	1,820,512	(40,000)	1,780,512
VETERAN RESOURCE CENTER	74,334	52,104	22,230	74,334
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(8,257,467)	(8,259,800)	2,333	(8,257,467)
PRIOR YEAR CATEGORICAL ADJUSTMENT	13,551	13,551	0	13,551
Total	26,481,755	28,076,073	0	28,076,073

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	60,256,458	53,299,661	6,532,697	59,832,358
ACCESS TO PRINT AND ELECTRONIC INFO	11,506	10,586	920	11,506
ADULT EDUCATION BLOCK GRANT	396,389	363,357	33,032	396,389
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	318,361	292,892	25,469	318,361
CALIFORNIA COLLEGE PROMISE	1,753,364	1,753,364	0	1,753,364
CALWORKS	538,909	495,796	43,113	538,909
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	251,476	231,358	20,118	251,476
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,584,247	1,447,737	136,510	1,584,247
DEAF AND HARD OF HEARING	363,952	334,200	29,752	363,952
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,085,710	1,918,853	166,857	2,085,710
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	62,905	57,873	5,032	62,905
FOSTER CARE EDUCATION	57,541	51,567	5,974	57,541
FULL TIME FACULTY HIRING	872,500	802,700	69,800	872,500
GUIDED PATHWAYS	524,310	524,310	0	524,310
HUNGER FREE CAMPUS	61,736	61,736	0	61,736
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	161,075	148,189	12,886	161,075
PART-TIME FACULTY COMPENSATION	398,841	366,934	31,907	398,841
PART-TIME FACULTY HEALTH BENEFITS	18	0	18	18
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	225,344	207,316	18,028	225,344
S.F.A.A.	775,437	713,402	62,035	775,437
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,442,475	1,327,077	115,398	1,442,475
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	6,079,930	528,690	6,608,620
STUDENT SUCCESS COMPLETION	3,608,088	3,472,492	135,596	3,608,088
VETERAN RESOURCE CENTER	106,729	81,908	24,821	106,729
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	382,497	378,008	4,489	382,497
PRIOR YEAR CATEGORICAL ADJUSTMENT	19,000	19,000	0	19,000
Total	82,917,488	74,490,246	8,003,142	82,493,388

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

FEATHER RIVER COMMUNITY COLLEGE DISTRICT

PLUMAS COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	6,897,661	6,425,366	419,265	6,844,631
ACCESS TO PRINT AND ELECTRONIC INFO	10,154	9,342	812	10,154
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	54,487	50,128	4,359	54,487
CALIFORNIA COLLEGE PROMISE	104,438	104,438	0	104,438
CALWORKS	127,859	117,630	10,229	127,859
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	20,439	18,804	1,635	20,439
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	159,963	147,166	12,797	159,963
DEAF AND HARD OF HEARING	0	0	0	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	273,033	251,190	21,843	273,033
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	40,436	37,201	3,235	40,436
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	72,790	66,967	5,823	72,790
GUIDED PATHWAYS	125,000	125,000	0	125,000
HUNGER FREE CAMPUS	6,578	6,578	0	6,578
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	135,607	124,758	10,849	135,607
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	19,957	18,360	1,597	19,957
S.F.A.A.	115,005	105,805	9,200	115,005
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	379,896	349,504	30,392	379,896
STUDENT EQUITY AND ACHIEVEMENT	855,450	787,014	68,436	855,450
STUDENT SUCCESS COMPLETION	168,246	168,246	0	168,246
VETERAN RESOURCE CENTER	19,964	2,084	17,880	19,964
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	507,687	501,343	6,344	507,687
PRIOR YEAR CATEGORICAL ADJUSTMENT	5,594	5,594	0	5,594
Total	10,150,244	9,472,518	624,696	10,097,214

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT

SANTA CLARA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	1,681,391	1,546,880	(396,564)	1,150,316
ACCESS TO PRINT AND ELECTRONIC INFO	22,740	20,921	1,819	22,740
ADULT EDUCATION BLOCK GRANT	442,346	405,484	36,862	442,346
APPRENTICE ALLOWANCE	3,897,277	3,585,495	311,782	3,897,277
C.A.R.E.	153,530	141,248	12,282	153,530
CALIFORNIA COLLEGE PROMISE	3,801,227	3,801,227	0	3,801,227
CALWORKS	344,583	317,016	27,567	344,583
CHILDCARE TAX BAILOUT	459,874	459,874	0	459,874
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	227,254	209,074	18,180	227,254
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	2,766,733	2,545,394	221,339	2,766,733
DEAF AND HARD OF HEARING	285,419	262,585	22,834	285,419
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,001,478	1,841,360	160,118	2,001,478
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	98,838	90,931	7,907	98,838
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,087,522	1,000,520	87,002	1,087,522
GUIDED PATHWAYS	590,937	590,937	0	590,937
HUNGER FREE CAMPUS	99,333	99,333	0	99,333
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	495,891	456,220	39,671	495,891
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	281,632	259,101	22,531	281,632
S.F.A.A.	835,940	769,065	66,875	835,940
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,516,379	2,315,069	201,310	2,516,379
STUDENT EQUITY AND ACHIEVEMENT	10,200,380	9,384,350	816,030	10,200,380
STUDENT SUCCESS COMPLETION	1,821,203	1,821,203	0	1,821,203
VETERAN RESOURCE CENTER	142,778	98,790	43,988	142,778
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(8,108,462)	(8,108,462)	0	(8,108,462)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(2,287)	(2,287)	0	(2,287)
Total	26,193,936	23,961,328	1,701,533	25,662,861

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**GAVILAN JOINT COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	4,557,240	2,359,133	2,082,235	4,441,368
ACCESS TO PRINT AND ELECTRONIC INFO	10,429	9,595	834	10,429
ADULT EDUCATION BLOCK GRANT	1,474,063	1,351,224	122,839	1,474,063
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	183,282	168,619	14,663	183,282
CALIFORNIA COLLEGE PROMISE	440,878	440,878	0	440,878
CALWORKS	277,212	255,035	22,177	277,212
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	50,445	46,409	4,036	50,445
COLLEGE RAPID REHOUSING FUNDS	500,000	460,000	40,000	500,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	724,565	656,829	67,736	724,565
DEAF AND HARD OF HEARING	691	0	691	691
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	736,838	677,891	58,947	736,838
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	43,936	40,421	3,515	43,936
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	209,041	192,318	16,723	209,041
GUIDED PATHWAYS	166,832	166,832	0	166,832
HUNGER FREE CAMPUS	17,419	17,419	0	17,419
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	147,555	135,751	11,804	147,555
PART-TIME FACULTY COMPENSATION	161,608	148,679	12,929	161,608
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	65,032	59,829	5,203	65,032
S.F.A.A.	201,847	185,699	16,148	201,847
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	729,769	671,387	58,382	729,769
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	1,785,248	155,239	1,940,487
STUDENT SUCCESS COMPLETION	603,204	562,209	40,995	603,204
VETERAN RESOURCE CENTER	58,929	37,932	20,997	58,929
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,218,668)	(2,218,668)	0	(2,218,668)
PRIOR YEAR CATEGORICAL ADJUSTMENT	14,458	14,458	0	14,458
Total	11,147,092	8,275,127	2,756,093	11,031,220

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	49,136,093	50,120,475	(1,301,129)	48,819,346
ACCESS TO PRINT AND ELECTRONIC INFO	11,184	10,289	895	11,184
ADULT EDUCATION BLOCK GRANT	1,094,057	1,002,886	91,171	1,094,057
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	82,341	75,754	6,587	82,341
CALIFORNIA COLLEGE PROMISE	835,184	835,184	0	835,184
CALWORKS	1,599,349	1,471,401	127,948	1,599,349
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	179,063	164,738	14,325	179,063
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,310,512	1,205,671	104,841	1,310,512
DEAF AND HARD OF HEARING	183,879	169,169	14,710	183,879
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,294,357	2,110,808	183,549	2,294,357
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	53,259	48,998	4,261	53,259
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	619,873	570,283	49,590	619,873
GUIDED PATHWAYS	411,992	411,992	0	411,992
HUNGER FREE CAMPUS	48,473	48,473	0	48,473
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	204,557	188,192	16,365	204,557
PART-TIME FACULTY COMPENSATION	253,281	233,019	20,262	253,281
PART-TIME FACULTY HEALTH BENEFITS	4,326	0	4,326	4,326
PART-TIME FACULTY OFFICE HOURS	1,403,627	0	1,403,627	1,403,627
PHYSICAL PLANT & INST'L SUPPORT	167,869	154,439	13,430	167,869
S.F.A.A.	550,376	506,346	44,030	550,376
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	935,722	860,864	74,858	935,722
STUDENT EQUITY AND ACHIEVEMENT	5,200,942	4,784,867	416,075	5,200,942
STUDENT SUCCESS COMPLETION	1,956,238	1,882,238	74,000	1,956,238
VETERAN RESOURCE CENTER	56,664	35,848	20,816	56,664
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(700,039)	(699,803)	(236)	(700,039)
PRIOR YEAR CATEGORICAL ADJUSTMENT	47,712	47,712	0	47,712
Total	67,990,891	66,289,843	1,384,301	67,674,144

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	43,543,907	39,231,965	3,919,189	43,151,154
ACCESS TO PRINT AND ELECTRONIC INFO	21,713	19,976	1,737	21,713
ADULT EDUCATION BLOCK GRANT	8,473,413	7,767,295	706,118	8,473,413
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	428,892	394,581	34,311	428,892
CALIFORNIA COLLEGE PROMISE	1,423,458	1,423,458	0	1,423,458
CALWORKS	1,784,132	1,641,401	142,731	1,784,132
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	290,091	266,884	23,207	290,091
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	2,253,482	2,053,663	199,819	2,253,482
DEAF AND HARD OF HEARING	5,302	3,606	1,696	5,302
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,103,624	1,935,334	168,290	2,103,624
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	82,427	75,833	6,594	82,427
FOSTER CARE EDUCATION	466,862	427,406	39,456	466,862
FULL TIME FACULTY HIRING	763,126	702,076	61,050	763,126
GUIDED PATHWAYS	572,377	572,377	0	572,377
HUNGER FREE CAMPUS	56,833	56,833	0	56,833
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	13,522,351	12,364,496	1,157,855	13,522,351
NEXTUP	543,061	499,616	43,445	543,061
NURSING EDUCATION	202,415	186,222	16,193	202,415
PART-TIME FACULTY COMPENSATION	398,964	367,047	31,917	398,964
PART-TIME FACULTY HEALTH BENEFITS	28,982	0	28,982	28,982
PART-TIME FACULTY OFFICE HOURS	273,197	0	273,197	273,197
PHYSICAL PLANT & INST'L SUPPORT	215,945	198,669	17,276	215,945
S.F.A.A.	917,839	844,412	73,427	917,839
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	10,664,451	9,811,295	853,156	10,664,451
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	6,691,694	581,886	7,273,580
STUDENT SUCCESS COMPLETION	2,151,322	2,134,322	17,000	2,151,322
VETERAN RESOURCE CENTER	325,142	266,564	58,578	325,142
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	331,708	327,841	3,867	331,708
PRIOR YEAR CATEGORICAL ADJUSTMENT	(89,552)	(89,552)	0	(89,552)
Total	99,079,044	90,225,314	8,460,977	98,686,291

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	14,793,068	11,957,340	2,665,823	14,623,163
ACCESS TO PRINT AND ELECTRONIC INFO	10,811	9,946	865	10,811
ADULT EDUCATION BLOCK GRANT	3,759,327	3,446,050	313,277	3,759,327
APPRENTICE ALLOWANCE	75,702	69,646	6,056	75,702
C.A.R.E.	167,102	153,734	13,368	167,102
CALIFORNIA COLLEGE PROMISE	422,595	422,595	0	422,595
CALWORKS	242,058	222,693	19,365	242,058
CHILDCARE TAX BAILOUT	40,302	40,302	0	40,302
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	122,022	109,762	12,260	122,022
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	665,773	612,511	53,262	665,773
DEAF AND HARD OF HEARING	45,786	42,123	3,663	45,786
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	878,564	808,279	70,285	878,564
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	51,457	47,340	4,117	51,457
FOSTER CARE EDUCATION	129,849	116,099	13,750	129,849
FULL TIME FACULTY HIRING	326,873	300,723	26,150	326,873
GUIDED PATHWAYS	231,709	231,709	0	231,709
HUNGER FREE CAMPUS	24,820	24,820	0	24,820
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	187,162	172,189	14,973	187,162
PART-TIME FACULTY COMPENSATION	208,276	191,614	16,662	208,276
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	45,818	0	45,818	45,818
PHYSICAL PLANT & INST'L SUPPORT	89,483	82,324	7,159	89,483
S.F.A.A.	355,181	326,767	28,414	355,181
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,334,755	1,227,975	106,780	1,334,755
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	3,289,305	286,027	3,575,332
STUDENT SUCCESS COMPLETION	1,380,908	1,380,908	0	1,380,908
VETERAN RESOURCE CENTER	44,204	24,385	19,819	44,204
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,112,188	2,082,819	29,369	2,112,188
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,847	3,847	0	3,847
Total	31,374,972	27,447,805	3,757,262	31,205,067

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

IMPERIAL COMMUNITY COLLEGE DISTRICT

IMPERIAL COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	35,872,572	32,359,774	3,332,742	35,692,516
ACCESS TO PRINT AND ELECTRONIC INFO	10,498	9,658	840	10,498
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	34,902	32,110	2,792	34,902
C.A.R.E.	331,239	304,740	26,499	331,239
CALIFORNIA COLLEGE PROMISE	0	0	0	0
CALWORKS	391,491	360,172	31,319	391,491
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	144,159	132,626	11,533	144,159
COLLEGE RAPID REHOUSING FUNDS	600,000	552,000	48,000	600,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	474,336	426,619	47,717	474,336
DEAF AND HARD OF HEARING	26,638	23,871	2,767	26,638
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,506,947	1,386,391	120,556	1,506,947
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	45,800	42,136	3,664	45,800
FOSTER CARE EDUCATION	40,039	36,656	3,383	40,039
FULL TIME FACULTY HIRING	328,811	302,506	26,305	328,811
GUIDED PATHWAYS	282,520	282,520	0	282,520
HUNGER FREE CAMPUS	26,654	26,654	0	26,654
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	146,511	134,790	11,721	146,511
PART-TIME FACULTY COMPENSATION	256,118	235,629	20,489	256,118
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	90,649	83,397	7,252	90,649
S.F.A.A.	364,124	334,994	29,130	364,124
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,381,704	1,271,168	110,536	1,381,704
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	2,613,008	227,218	2,840,226
STUDENT SUCCESS COMPLETION	3,594,088	3,794,088	(200,000)	3,594,088
VETERAN RESOURCE CENTER	33,783	14,797	18,986	33,783
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,934,035	3,880,553	53,482	3,934,035
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,457	3,457	0	3,457
Total	52,811,301	48,694,314	3,936,931	52,631,245

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

KERN COMMUNITY COLLEGE DISTRICT

KERN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	76,569,292	63,863,329	12,136,350	75,999,679
ACCESS TO PRINT AND ELECTRONIC INFO	32,088	29,521	2,567	32,088
ADULT EDUCATION BLOCK GRANT	1,505,875	1,380,385	125,490	1,505,875
APPRENTICE ALLOWANCE	353,178	324,924	28,254	353,178
C.A.R.E.	486,828	447,882	38,946	486,828
CALIFORNIA COLLEGE PROMISE	1,418,028	1,418,028	0	1,418,028
CALWORKS	734,936	676,141	58,795	734,936
CHILDCARE TAX BAILOUT	7,725	7,725	0	7,725
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	355,798	327,334	28,464	355,798
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0	1,000,000
D.S.P.S.	1,527,695	1,404,099	123,596	1,527,695
DEAF AND HARD OF HEARING	213,196	194,869	18,327	213,196
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	3,106,924	2,858,370	248,554	3,106,924
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	103,527	95,245	8,282	103,527
FOSTER CARE EDUCATION	219,356	200,819	18,537	219,356
FULL TIME FACULTY HIRING	1,001,192	921,097	80,095	1,001,192
GUIDED PATHWAYS	920,591	920,591	0	920,591
HUNGER FREE CAMPUS	77,827	77,827	0	77,827
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	1,387,561	1,276,556	111,005	1,387,561
NURSING EDUCATION	275,421	253,387	22,034	275,421
PART-TIME FACULTY COMPENSATION	462,949	425,913	37,036	462,949
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	284,463	261,706	22,757	284,463
S.F.A.A.	1,097,833	1,010,006	87,827	1,097,833
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	4,116,545	3,787,221	329,324	4,116,545
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	9,559,904	831,296	10,391,200
STUDENT SUCCESS COMPLETION	4,499,014	4,691,810	(192,796)	4,499,014
VETERAN RESOURCE CENTER	191,513	127,343	64,170	191,513
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	12,148,299	11,985,320	162,979	12,148,299
PRIOR YEAR CATEGORICAL ADJUSTMENT	204,981	204,981	0	204,981
Total	124,743,835	109,782,333	14,391,889	124,174,222

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

LAKE TAHOE COMMUNITY COLLEGE DISTRICT

EL DORADO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	8,533,097	6,935,398	1,541,858	8,477,256
ACCESS TO PRINT AND ELECTRONIC INFO	10,302	9,478	824	10,302
ADULT EDUCATION BLOCK GRANT	915,901	839,576	76,325	915,901
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	42,433	39,038	3,395	42,433
CALIFORNIA COLLEGE PROMISE	73,057	73,057	0	73,057
CALWORKS	125,254	115,234	10,020	125,254
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	23,271	18,911	4,360	23,271
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	223,559	205,674	17,885	223,559
DEAF AND HARD OF HEARING	13,665	11,936	1,729	13,665
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	229,517	211,156	18,361	229,517
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	42,922	39,488	3,434	42,922
FOSTER CARE EDUCATION	75,636	68,078	7,558	75,636
FULL TIME FACULTY HIRING	74,571	68,605	5,966	74,571
GUIDED PATHWAYS	125,000	125,000	0	125,000
HUNGER FREE CAMPUS	10,557	10,557	0	10,557
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	91,253	83,953	7,300	91,253
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	4,072	0	4,072	4,072
PHYSICAL PLANT & INST'L SUPPORT	23,033	21,190	1,843	23,033
S.F.A.A.	123,482	113,603	9,879	123,482
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	266,849	245,501	21,348	266,849
STUDENT EQUITY AND ACHIEVEMENT	1,006,410	925,897	80,513	1,006,410
STUDENT SUCCESS COMPLETION	73,574	119,192	(45,618)	73,574
VETERAN RESOURCE CENTER	23,136	5,002	18,134	23,136
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	669,421	660,968	8,453	669,421
PRIOR YEAR CATEGORICAL ADJUSTMENT	(36,576)	(36,576)	0	(36,576)
Total	12,813,396	10,959,916	1,797,639	12,757,555

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

LASSEN COMMUNITY COLLEGE DISTRICT

LASSEN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	12,071,083	11,073,500	942,884	12,016,384
ACCESS TO PRINT AND ELECTRONIC INFO	10,185	9,370	815	10,185
ADULT EDUCATION BLOCK GRANT	961,722	881,578	80,144	961,722
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	62,740	57,721	5,019	62,740
CALIFORNIA COLLEGE PROMISE	88,499	88,499	0	88,499
CALWORKS	131,404	120,892	10,512	131,404
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	24,494	22,534	1,960	24,494
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	210,745	184,115	26,630	210,745
DEAF AND HARD OF HEARING	0	0	0	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	418,050	384,606	33,444	418,050
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	41,173	37,879	3,294	41,173
FOSTER CARE EDUCATION	36,693	33,592	3,101	36,693
FULL TIME FACULTY HIRING	60,296	55,472	4,824	60,296
GUIDED PATHWAYS	125,000	125,000	0	125,000
HUNGER FREE CAMPUS	5,986	5,986	0	5,986
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	86,030	79,148	6,882	86,030
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	19,396	17,844	1,552	19,396
S.F.A.A.	145,810	134,145	11,665	145,810
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	327,494	301,294	26,200	327,494
STUDENT EQUITY AND ACHIEVEMENT	1,139,682	1,048,507	91,175	1,139,682
STUDENT SUCCESS COMPLETION	95,349	154,924	(59,575)	95,349
VETERAN RESOURCE CENTER	22,683	4,585	18,098	22,683
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,871,451	2,832,171	39,280	2,871,451
PRIOR YEAR CATEGORICAL ADJUSTMENT	10,119	10,119	0	10,119
Total	19,016,084	17,713,481	1,247,904	18,961,385

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	64,724,872	66,215,423	(1,651,134)	64,564,289
ACCESS TO PRINT AND ELECTRONIC INFO	11,554	10,630	924	11,554
ADULT EDUCATION BLOCK GRANT	1,222,842	1,120,939	101,903	1,222,842
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	267,159	245,786	21,373	267,159
CALIFORNIA COLLEGE PROMISE	1,501,080	1,501,080	0	1,501,080
CALWORKS	690,269	635,047	55,222	690,269
CHILDCARE TAX BAILOUT	58,426	58,426	0	58,426
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	310,110	285,301	24,809	310,110
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,704,107	1,558,008	146,099	1,704,107
DEAF AND HARD OF HEARING	380,450	349,378	31,072	380,450
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,788,924	1,645,810	143,114	1,788,924
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	62,637	57,626	5,011	62,637
FOSTER CARE EDUCATION	140,836	126,990	13,846	140,836
FULL TIME FACULTY HIRING	839,358	772,209	67,149	839,358
GUIDED PATHWAYS	570,273	570,273	0	570,273
HUNGER FREE CAMPUS	67,004	67,004	0	67,004
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	302,062	277,897	24,165	302,062
NURSING EDUCATION	90,581	83,335	7,246	90,581
PART-TIME FACULTY COMPENSATION	410,987	378,108	32,879	410,987
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	233,663	214,970	18,693	233,663
S.F.A.A.	844,279	776,737	67,542	844,279
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,472,967	1,355,130	117,837	1,472,967
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	5,987,544	520,656	6,508,200
STUDENT SUCCESS COMPLETION	2,590,403	2,424,753	165,650	2,590,403
VETERAN RESOURCE CENTER	174,917	144,641	30,276	174,917
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,533,665)	(2,533,333)	(332)	(2,533,665)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(127,008)	(127,008)	0	(127,008)
Total	85,057,287	84,896,704	0	84,896,704

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	262,251,961	223,739,335	36,337,388	260,076,723
ACCESS TO PRINT AND ELECTRONIC INFO	100,995	92,915	8,080	100,995
ADULT EDUCATION BLOCK GRANT	7,979,033	7,314,114	664,919	7,979,033
APPRENTICE ALLOWANCE	267,391	246,000	21,391	267,391
C.A.R.E.	1,627,815	1,497,590	130,225	1,627,815
CALIFORNIA COLLEGE PROMISE	3,922,520	3,922,520	0	3,922,520
CALWORKS	6,733,645	6,170,292	563,353	6,733,645
CHILDCARE TAX BAILOUT	1,193,672	1,193,672	0	1,193,672
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,383,887	1,260,682	123,205	1,383,887
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	6,934,337	6,360,049	574,288	6,934,337
DEAF AND HARD OF HEARING	553,240	508,345	44,895	553,240
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	13,662,912	12,569,879	1,093,033	13,662,912
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	317,968	292,531	25,437	317,968
FOSTER CARE EDUCATION	702,596	635,167	67,429	702,596
FULL TIME FACULTY HIRING	4,443,839	4,088,332	355,507	4,443,839
GUIDED PATHWAYS	3,259,992	3,259,992	0	3,259,992
HUNGER FREE CAMPUS	320,387	320,387	0	320,387
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	2,951,710	2,715,573	236,137	2,951,710
NURSING EDUCATION	1,271,378	1,169,668	101,710	1,271,378
PART-TIME FACULTY COMPENSATION	2,122,801	1,952,977	169,824	2,122,801
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,192,431	1,097,037	95,394	1,192,431
S.F.A.A.	5,115,298	4,706,074	409,224	5,115,298
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	11,043,794	10,160,290	883,504	11,043,794
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	42,455,742	3,691,804	46,147,546
STUDENT SUCCESS COMPLETION	11,899,580	11,303,996	595,584	11,899,580
VETERAN RESOURCE CENTER	587,450	393,906	193,544	587,450
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(11,048,935)	(11,042,203)	(6,732)	(11,048,935)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(28,571)	(28,571)	0	(28,571)
Total	387,660,672	339,050,291	46,435,143	385,485,434

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	161,706,926	143,145,550	17,470,026	160,615,576
ACCESS TO PRINT AND ELECTRONIC INFO	44,835	41,248	3,587	44,835
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	6,108,736	5,620,037	488,699	6,108,736
C.A.R.E.	651,225	599,127	52,098	651,225
CALIFORNIA COLLEGE PROMISE	3,314,311	3,314,311	0	3,314,311
CALWORKS	2,635,015	2,424,214	210,801	2,635,015
CHILDCARE TAX BAILOUT	205,071	205,071	0	205,071
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	710,360	648,534	61,826	710,360
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	2,400,000	2,400,000	0	2,400,000
D.S.P.S.	4,938,884	4,524,232	414,652	4,938,884
DEAF AND HARD OF HEARING	361,207	331,039	30,168	361,207
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	4,286,526	3,943,604	342,922	4,286,526
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	166,458	153,141	13,317	166,458
FOSTER CARE EDUCATION	185,349	169,684	15,665	185,349
FULL TIME FACULTY HIRING	1,968,305	1,810,841	157,464	1,968,305
GUIDED PATHWAYS	1,437,438	1,437,438	0	1,437,438
HUNGER FREE CAMPUS	174,831	174,831	0	174,831
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	1,043,480	960,002	83,478	1,043,480
NURSING EDUCATION	378,455	348,179	30,276	378,455
PART-TIME FACULTY COMPENSATION	1,183,915	1,089,202	94,713	1,183,915
PART-TIME FACULTY HEALTH BENEFITS	60,072	0	60,072	60,072
PART-TIME FACULTY OFFICE HOURS	810,542	0	810,542	810,542
PHYSICAL PLANT & INST'L SUPPORT	635,884	585,013	50,871	635,884
S.F.A.A.	2,624,676	2,414,702	209,974	2,624,676
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	7,641,538	7,030,215	611,323	7,641,538
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	18,703,702	1,626,409	20,330,111
STUDENT SUCCESS COMPLETION	4,914,897	4,714,897	200,000	4,914,897
VETERAN RESOURCE CENTER	499,183	394,116	105,067	499,183
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,090,063)	(3,089,193)	(870)	(3,090,063)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(84,913)	(84,913)	0	(84,913)
Total	228,293,254	204,058,824	23,143,080	227,201,904

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

MARIN COMMUNITY COLLEGE DISTRICT

MARIN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	228,521	210,239	(73,658)	136,581
ACCESS TO PRINT AND ELECTRONIC INFO	10,443	9,608	835	10,443
ADULT EDUCATION BLOCK GRANT	1,505,093	1,379,669	125,424	1,505,093
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	79,199	72,863	6,336	79,199
CALIFORNIA COLLEGE PROMISE	373,723	373,723	0	373,723
CALWORKS	148,013	135,224	12,789	148,013
CHILDCARE TAX BAILOUT	86,034	86,034	0	86,034
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	28,686	26,391	2,295	28,686
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	723,186	655,561	67,625	723,186
DEAF AND HARD OF HEARING	73,343	66,840	6,503	73,343
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	530,825	488,359	42,466	530,825
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	44,014	40,493	3,521	44,014
FOSTER CARE EDUCATION	40,541	37,115	3,426	40,541
FULL TIME FACULTY HIRING	165,436	152,201	13,235	165,436
GUIDED PATHWAYS	126,241	126,241	0	126,241
HUNGER FREE CAMPUS	12,452	12,452	0	12,452
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	114,368	105,219	9,149	114,368
PART-TIME FACULTY COMPENSATION	122,656	112,844	9,812	122,656
PART-TIME FACULTY HEALTH BENEFITS	17,767	0	17,767	17,767
PART-TIME FACULTY OFFICE HOURS	51,267	0	51,267	51,267
PHYSICAL PLANT & INST'L SUPPORT	40,725	37,467	3,258	40,725
S.F.A.A.	160,119	147,309	12,810	160,119
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	561,557	516,632	44,925	561,557
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	1,467,065	127,571	1,594,636
STUDENT SUCCESS COMPLETION	218,229	168,229	50,000	218,229
VETERAN RESOURCE CENTER	23,589	5,419	18,170	23,589
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	934	934	0	934
PRIOR YEAR CATEGORICAL ADJUSTMENT	(212,519)	(212,519)	0	(212,519)
Total	6,919,078	6,271,612	555,526	6,827,138

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT

MENDOCINO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	9,356,955	8,975,913	300,493	9,276,406
ACCESS TO PRINT AND ELECTRONIC INFO	10,296	9,472	824	10,296
ADULT EDUCATION BLOCK GRANT	1,570,149	1,439,303	130,846	1,570,149
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	71,283	65,580	5,703	71,283
CALIFORNIA COLLEGE PROMISE	71,817	71,817	0	71,817
CALWORKS	244,259	224,718	19,541	244,259
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	38,099	35,051	3,048	38,099
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0	1,000,000
D.S.P.S.	343,925	307,211	36,714	343,925
DEAF AND HARD OF HEARING	52,585	47,742	4,843	52,585
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	634,375	583,625	50,750	634,375
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	42,605	39,197	3,408	42,605
FOSTER CARE EDUCATION	5,763	44,474	(38,711)	5,763
FULL TIME FACULTY HIRING	109,098	100,370	8,728	109,098
GUIDED PATHWAYS	131,902	131,902	0	131,902
HUNGER FREE CAMPUS	9,697	9,697	0	9,697
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	173,093	159,246	13,847	173,093
PART-TIME FACULTY COMPENSATION	107,918	99,285	8,633	107,918
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	8,960	0	8,960	8,960
PHYSICAL PLANT & INST'L SUPPORT	35,184	32,369	2,815	35,184
S.F.A.A.	165,325	152,099	13,226	165,325
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	902,997	830,757	72,240	902,997
STUDENT EQUITY AND ACHIEVEMENT	1,402,062	1,289,897	112,165	1,402,062
STUDENT SUCCESS COMPLETION	521,859	449,124	72,735	521,859
VETERAN RESOURCE CENTER	29,253	10,630	18,623	29,253
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(206,376)	(206,329)	(47)	(206,376)
PRIOR YEAR CATEGORICAL ADJUSTMENT	7,659	7,659	0	7,659
Total	16,890,742	15,960,809	849,384	16,810,193

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

MERCED COMMUNITY COLLEGE DISTRICT

MERCED COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	37,877,737	33,252,980	4,404,228	37,657,208
ACCESS TO PRINT AND ELECTRONIC INFO	10,731	9,873	858	10,731
ADULT EDUCATION BLOCK GRANT	3,379,105	3,097,513	281,592	3,379,105
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	321,023	295,341	25,682	321,023
CALIFORNIA COLLEGE PROMISE	604,822	604,822	0	604,822
CALWORKS	460,591	423,744	36,847	460,591
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	144,500	132,940	11,560	144,500
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	845,824	778,158	67,666	845,824
DEAF AND HARD OF HEARING	18,939	17,424	1,515	18,939
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,355,746	1,247,286	108,460	1,355,746
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	49,150	45,218	3,932	49,150
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	410,977	378,099	32,878	410,977
GUIDED PATHWAYS	322,749	322,749	0	322,749
HUNGER FREE CAMPUS	32,542	32,542	0	32,542
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	412,231	379,253	32,978	412,231
NURSING EDUCATION	230,309	211,884	18,425	230,309
PART-TIME FACULTY COMPENSATION	257,866	237,237	20,629	257,866
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	121,689	111,954	9,735	121,689
S.F.A.A.	419,918	386,325	33,593	419,918
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,260,269	1,159,447	100,822	1,260,269
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	3,668,568	319,006	3,987,574
STUDENT SUCCESS COMPLETION	2,731,506	2,731,506	0	2,731,506
VETERAN RESOURCE CENTER	60,741	39,599	21,142	60,741
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,588,388	2,552,820	35,568	2,588,388
PRIOR YEAR CATEGORICAL ADJUSTMENT	(34,160)	(34,160)	0	(34,160)
Total	57,920,767	52,133,122	5,567,116	57,700,238

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	688,813	633,708	(178,077)	455,631
ACCESS TO PRINT AND ELECTRONIC INFO	11,042	10,159	883	11,042
ADULT EDUCATION BLOCK GRANT	1,219,848	1,118,194	101,654	1,219,848
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	117,190	107,815	9,375	117,190
CALIFORNIA COLLEGE PROMISE	1,255,217	1,255,217	0	1,255,217
CALWORKS	346,058	318,373	27,685	346,058
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	139,750	128,570	11,180	139,750
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,500,000	1,500,000	0	1,500,000
D.S.P.S.	1,001,467	921,350	80,117	1,001,467
DEAF AND HARD OF HEARING	0	0	0	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	921,336	847,629	73,707	921,336
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	53,333	49,066	4,267	53,333
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	490,115	450,906	39,209	490,115
GUIDED PATHWAYS	327,195	327,195	0	327,195
HUNGER FREE CAMPUS	38,728	38,728	0	38,728
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	243,678	224,184	19,494	243,678
PART-TIME FACULTY COMPENSATION	219,216	201,679	17,537	219,216
PART-TIME FACULTY HEALTH BENEFITS	3,467	0	3,467	3,467
PART-TIME FACULTY OFFICE HOURS	150,964	0	150,964	150,964
PHYSICAL PLANT & INST'L SUPPORT	121,525	111,803	9,722	121,525
S.F.A.A.	433,907	399,194	34,713	433,907
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,173,383	1,079,512	93,871	1,173,383
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	3,788,752	329,457	4,118,209
STUDENT SUCCESS COMPLETION	1,092,681	1,077,681	15,000	1,092,681
VETERAN RESOURCE CENTER	191,908	160,272	31,636	191,908
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,817	2,782	35	2,817
PRIOR YEAR CATEGORICAL ADJUSTMENT	52,475	52,475	0	52,475
Total	15,964,322	14,855,244	875,896	15,731,140

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

MONTEREY COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	10,754,171	8,884,431	1,730,112	10,614,543
ACCESS TO PRINT AND ELECTRONIC INFO	10,579	9,733	846	10,579
ADULT EDUCATION BLOCK GRANT	86,133	78,955	7,178	86,133
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	190,493	175,254	15,239	190,493
CALIFORNIA COLLEGE PROMISE	541,429	541,429	0	541,429
CALWORKS	217,747	200,327	17,420	217,747
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	90,545	83,301	7,244	90,545
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	808,161	743,508	64,653	808,161
DEAF AND HARD OF HEARING	0	9,549	(9,549)	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	996,900	917,148	79,752	996,900
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	47,235	43,456	3,779	47,235
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	278,689	256,394	22,295	278,689
GUIDED PATHWAYS	175,701	175,701	0	175,701
HUNGER FREE CAMPUS	21,007	21,007	0	21,007
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	186,583	171,656	14,927	186,583
PART-TIME FACULTY COMPENSATION	189,966	174,769	15,197	189,966
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	38,241	0	38,241	38,241
PHYSICAL PLANT & INST'L SUPPORT	76,655	70,523	6,132	76,655
S.F.A.A.	251,136	231,045	20,091	251,136
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	791,712	728,375	63,337	791,712
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	2,166,049	188,352	2,354,401
STUDENT SUCCESS COMPLETION	563,844	563,844	0	563,844
VETERAN RESOURCE CENTER	60,968	39,807	21,161	60,968
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,578,734)	(2,578,629)	(105)	(2,578,734)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(19,500)	(19,500)	0	(19,500)
Total	16,184,062	13,738,132	2,306,302	16,044,434

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	93,550,389	96,649,314	(2,539,748)	94,109,566
ACCESS TO PRINT AND ELECTRONIC INFO	12,965	11,928	1,037	12,965
ADULT EDUCATION BLOCK GRANT	772,606	708,222	64,384	772,606
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	210,845	193,977	16,868	210,845
CALIFORNIA COLLEGE PROMISE	1,514,582	1,514,582	0	1,514,582
CALWORKS	679,474	625,116	54,358	679,474
CHILDCARE TAX BAILOUT	100,907	100,907	0	100,907
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	391,617	360,288	31,329	391,617
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	2,250,876	2,065,014	185,862	2,250,876
DEAF AND HARD OF HEARING	779,107	716,143	62,964	779,107
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,419,361	1,305,812	113,549	1,419,361
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	67,681	62,267	5,414	67,681
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,453,372	1,337,102	116,270	1,453,372
GUIDED PATHWAYS	784,129	784,129	0	784,129
HUNGER FREE CAMPUS	113,746	113,746	0	113,746
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	262,448	241,452	20,996	262,448
PART-TIME FACULTY COMPENSATION	570,368	524,739	45,629	570,368
PART-TIME FACULTY HEALTH BENEFITS	11,935	0	11,935	11,935
PART-TIME FACULTY OFFICE HOURS	374,961	0	374,961	374,961
PHYSICAL PLANT & INST'L SUPPORT	400,234	368,215	32,019	400,234
S.F.A.A.	1,164,608	1,071,439	93,169	1,164,608
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,329,541	2,143,178	186,363	2,329,541
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	12,036,528	1,046,655	13,083,183
STUDENT SUCCESS COMPLETION	2,957,499	2,910,499	47,000	2,957,499
VETERAN RESOURCE CENTER	167,668	137,971	29,697	167,668
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	90,445	89,858	587	90,445
PRIOR YEAR CATEGORICAL ADJUSTMENT	1,951	3,249	(1,298)	1,951
Total	125,566,498	126,125,675	0	126,125,675

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	33,563,326	31,905,564	1,381,196	33,286,760
ACCESS TO PRINT AND ELECTRONIC INFO	11,036	10,153	883	11,036
ADULT EDUCATION BLOCK GRANT	4,949,797	4,537,314	412,483	4,949,797
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	178,774	164,472	14,302	178,774
CALIFORNIA COLLEGE PROMISE	890,136	890,136	0	890,136
CALWORKS	628,840	578,533	50,307	628,840
CHILDCARE TAX BAILOUT	13,889	13,889	0	13,889
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	214,124	196,994	17,130	214,124
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	938,177	863,123	75,054	938,177
DEAF AND HARD OF HEARING	176,230	162,132	14,098	176,230
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	681,115	626,626	54,489	681,115
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	53,506	49,226	4,280	53,506
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	479,938	441,543	38,395	479,938
GUIDED PATHWAYS	396,552	396,552	0	396,552
HUNGER FREE CAMPUS	39,819	39,819	0	39,819
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	93,676	86,182	7,494	93,676
PART-TIME FACULTY COMPENSATION	255,153	234,741	20,412	255,153
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	145,882	134,211	11,671	145,882
S.F.A.A.	560,439	515,604	44,835	560,439
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,057,815	1,893,190	164,625	2,057,815
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	4,924,886	428,251	5,353,137
STUDENT SUCCESS COMPLETION	1,452,383	1,452,383	0	1,452,383
VETERAN RESOURCE CENTER	241,293	205,706	35,587	241,293
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(726,839)	(728,395)	1,556	(726,839)
PRIOR YEAR CATEGORICAL ADJUSTMENT	66,441	66,441	0	66,441
Total	52,764,639	49,711,025	2,777,048	52,488,073

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

NAPA VALLEY COMMUNITY COLLEGE DISTRICT

NAPA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	334,044	307,320	(86,807)	220,513
ACCESS TO PRINT AND ELECTRONIC INFO	10,395	9,563	832	10,395
ADULT EDUCATION BLOCK GRANT	225,312	206,536	18,776	225,312
APPRENTICE ALLOWANCE	201,786	185,643	16,143	201,786
C.A.R.E.	65,155	59,943	5,212	65,155
CALIFORNIA COLLEGE PROMISE	480,991	480,991	0	480,991
CALWORKS	147,812	135,987	11,825	147,812
CHILDCARE TAX BAILOUT	75,101	75,101	0	75,101
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	60,193	55,378	4,815	60,193
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	974,723	896,745	77,978	974,723
DEAF AND HARD OF HEARING	0	0	0	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	648,334	596,467	51,867	648,334
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	44,111	40,582	3,529	44,111
FOSTER CARE EDUCATION	43,076	39,436	3,640	43,076
FULL TIME FACULTY HIRING	229,826	211,440	18,386	229,826
GUIDED PATHWAYS	164,691	164,691	0	164,691
HUNGER FREE CAMPUS	17,542	17,542	0	17,542
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	80,173	73,759	6,414	80,173
PART-TIME FACULTY COMPENSATION	153,968	141,651	12,317	153,968
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	60,922	56,048	4,874	60,922
S.F.A.A.	230,800	212,336	18,464	230,800
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	547,934	504,099	43,835	547,934
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	2,017,431	175,429	2,192,860
STUDENT SUCCESS COMPLETION	404,441	491,629	(87,188)	404,441
VETERAN RESOURCE CENTER	50,094	29,803	20,291	50,094
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,366	1,366	0	1,366
PRIOR YEAR CATEGORICAL ADJUSTMENT	(61,405)	(61,405)	0	(61,405)
Total	7,434,245	7,000,082	320,632	7,320,714

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

ORANGE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	66,108,450	52,172,057	13,210,922	65,382,979
ACCESS TO PRINT AND ELECTRONIC INFO	23,372	21,502	1,870	23,372
ADULT EDUCATION BLOCK GRANT	3,935,722	3,607,745	327,977	3,935,722
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	391,461	360,144	31,317	391,461
CALIFORNIA COLLEGE PROMISE	2,526,801	2,526,801	0	2,526,801
CALWORKS	982,905	904,273	78,632	982,905
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	411,345	375,939	35,406	411,345
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	3,089,169	2,822,495	266,674	3,089,169
DEAF AND HARD OF HEARING	308,472	282,523	25,949	308,472
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,861,754	2,632,814	228,940	2,861,754
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	93,849	86,341	7,508	93,849
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,441,228	1,325,930	115,298	1,441,228
GUIDED PATHWAYS	864,575	864,575	0	864,575
HUNGER FREE CAMPUS	117,339	117,339	0	117,339
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	153,879	141,569	12,310	153,879
PART-TIME FACULTY COMPENSATION	667,408	614,015	53,393	667,408
PART-TIME FACULTY HEALTH BENEFITS	2,578	0	2,578	2,578
PART-TIME FACULTY OFFICE HOURS	1,305,574	0	1,305,574	1,305,574
PHYSICAL PLANT & INST'L SUPPORT	403,480	371,202	32,278	403,480
S.F.A.A.	1,275,543	1,173,500	102,043	1,275,543
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	4,078,003	3,751,763	326,240	4,078,003
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	11,737,535	1,020,655	12,758,190
STUDENT SUCCESS COMPLETION	4,904,557	4,904,557	0	4,904,557
VETERAN RESOURCE CENTER	224,105	173,610	50,495	224,105
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(164,202)	(163,636)	(566)	(164,202)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(30,703)	(30,703)	0	(30,703)
Total	108,784,854	90,823,890	17,235,493	108,059,383

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**OHLCONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	15,323,793	13,546,720	1,601,987	15,148,707
ACCESS TO PRINT AND ELECTRONIC INFO	10,673	9,819	854	10,673
ADULT EDUCATION BLOCK GRANT	78,665	72,110	6,555	78,665
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	65,072	59,866	5,206	65,072
CALIFORNIA COLLEGE PROMISE	884,877	884,877	0	884,877
CALWORKS	156,000	143,520	12,480	156,000
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	59,151	54,419	4,732	59,151
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,150,210	1,048,423	101,787	1,150,210
DEAF AND HARD OF HEARING	634,985	583,532	51,453	634,985
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	432,392	397,801	34,591	432,392
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	49,319	45,373	3,946	49,319
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	303,530	279,248	24,282	303,530
GUIDED PATHWAYS	184,769	184,769	0	184,769
HUNGER FREE CAMPUS	28,499	28,499	0	28,499
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	109,267	100,526	8,741	109,267
PART-TIME FACULTY COMPENSATION	216,881	199,531	17,350	216,881
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	66,679	0	66,679	66,679
PHYSICAL PLANT & INST'L SUPPORT	95,540	87,897	7,643	95,540
S.F.A.A.	245,730	226,072	19,658	245,730
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	809,378	744,628	64,750	809,378
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	2,285,848	198,769	2,484,617
STUDENT SUCCESS COMPLETION	715,959	588,959	127,000	715,959
VETERAN RESOURCE CENTER	44,431	24,593	19,838	44,431
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	683,299	674,844	8,455	683,299
PRIOR YEAR CATEGORICAL ADJUSTMENT	96,414	96,414	0	96,414
Total	24,980,130	22,418,288	2,386,756	24,805,044

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

PALO VERDE COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	14,837,068	13,689,767	1,080,611	14,770,378
ACCESS TO PRINT AND ELECTRONIC INFO	10,298	9,474	824	10,298
ADULT EDUCATION BLOCK GRANT	832,637	763,251	69,386	832,637
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	71,815	66,070	5,745	71,815
CALIFORNIA COLLEGE PROMISE	0	0	0	0
CALWORKS	157,280	144,698	12,582	157,280
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	32,121	29,551	2,570	32,121
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0	1,000,000
D.S.P.S.	220,450	193,044	27,406	220,450
DEAF AND HARD OF HEARING	0	0	0	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	583,190	536,535	46,655	583,190
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	42,881	39,451	3,430	42,881
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	96,198	88,502	7,696	96,198
GUIDED PATHWAYS	125,000	125,000	0	125,000
HUNGER FREE CAMPUS	7,038	7,038	0	7,038
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	106,561	98,036	8,525	106,561
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	36,137	0	36,137	36,137
PHYSICAL PLANT & INST'L SUPPORT	25,511	23,470	2,041	25,511
S.F.A.A.	152,907	140,674	12,233	152,907
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	270,058	248,453	21,605	270,058
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	1,028,195	89,408	1,117,603
STUDENT SUCCESS COMPLETION	42,735	42,735	0	42,735
VETERAN RESOURCE CENTER	20,871	2,918	17,953	20,871
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,221,335	1,204,483	16,852	1,221,335
PRIOR YEAR CATEGORICAL ADJUSTMENT	(714)	(714)	0	(714)
Total	21,058,980	19,530,631	1,461,659	20,992,290

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	3,423,734	3,371,603	(337,606)	3,033,997
ACCESS TO PRINT AND ELECTRONIC INFO	11,629	10,699	930	11,629
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	2,412,012	2,219,051	192,961	2,412,012
C.A.R.E.	125,247	115,227	10,020	125,247
CALIFORNIA COLLEGE PROMISE	1,752,001	1,752,001	0	1,752,001
CALWORKS	336,621	309,691	26,930	336,621
CHILDCARE TAX BAILOUT	103,244	103,244	0	103,244
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	204,949	188,553	16,396	204,949
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,341,456	1,224,369	117,087	1,341,456
DEAF AND HARD OF HEARING	104,480	95,486	8,994	104,480
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,205,420	1,108,986	96,434	1,205,420
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	64,249	59,109	5,140	64,249
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	850,561	782,516	68,045	850,561
GUIDED PATHWAYS	379,106	379,106	0	379,106
HUNGER FREE CAMPUS	64,827	64,827	0	64,827
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	210,300	193,476	16,824	210,300
PART-TIME FACULTY COMPENSATION	379,656	349,284	30,372	379,656
PART-TIME FACULTY HEALTH BENEFITS	3,010	0	3,010	3,010
PART-TIME FACULTY OFFICE HOURS	106,093	0	106,093	106,093
PHYSICAL PLANT & INST'L SUPPORT	217,936	200,501	17,435	217,936
S.F.A.A.	687,399	632,407	54,992	687,399
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,395,787	2,204,124	191,663	2,395,787
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	5,306,362	461,423	5,767,785
STUDENT SUCCESS COMPLETION	1,699,319	1,648,719	50,600	1,699,319
VETERAN RESOURCE CENTER	340,744	297,201	43,543	340,744
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,511,488)	(3,511,183)	(305)	(3,511,488)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(159,056)	(159,056)	0	(159,056)
Total	20,567,021	18,996,303	1,180,981	20,177,284

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	69,073,059	70,259,832	(1,557,392)	68,702,440
ACCESS TO PRINT AND ELECTRONIC INFO	11,850	10,902	948	11,850
ADULT EDUCATION BLOCK GRANT	1,908,812	1,749,744	159,068	1,908,812
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	119,161	109,628	9,533	119,161
CALIFORNIA COLLEGE PROMISE	1,920,577	1,920,577	0	1,920,577
CALWORKS	467,062	429,697	37,365	467,062
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	321,571	295,845	25,726	321,571
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,266,280	1,155,207	111,073	1,266,280
DEAF AND HARD OF HEARING	37,831	34,169	3,662	37,831
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,084,991	998,192	86,799	1,084,991
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	65,948	60,672	5,276	65,948
FOSTER CARE EDUCATION	68,641	62,285	6,356	68,641
FULL TIME FACULTY HIRING	1,065,528	980,286	85,242	1,065,528
GUIDED PATHWAYS	576,199	576,199	0	576,199
HUNGER FREE CAMPUS	87,895	87,895	0	87,895
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	613,297	564,233	49,064	613,297
NURSING EDUCATION	151,824	139,678	12,146	151,824
PART-TIME FACULTY COMPENSATION	503,806	463,502	40,304	503,806
PART-TIME FACULTY HEALTH BENEFITS	2,873	0	2,873	2,873
PART-TIME FACULTY OFFICE HOURS	39,020	0	39,020	39,020
PHYSICAL PLANT & INST'L SUPPORT	290,612	267,363	23,249	290,612
S.F.A.A.	880,532	800,889	79,643	880,532
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,485,181	1,366,367	118,814	1,485,181
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	7,004,235	609,064	7,613,299
STUDENT SUCCESS COMPLETION	3,835,981	3,815,841	20,140	3,835,981
VETERAN RESOURCE CENTER	97,214	73,154	24,060	97,214
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,083,153	1,069,586	13,567	1,083,153
PRIOR YEAR CATEGORICAL ADJUSTMENT	(11,812)	(6,212)	(5,600)	(11,812)
Total	94,710,385	94,339,766	0	94,339,766

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	46,168,469	39,854,305	5,902,432	45,756,737
ACCESS TO PRINT AND ELECTRONIC INFO	42,271	38,889	3,382	42,271
ADULT EDUCATION BLOCK GRANT	8,201,825	7,518,340	683,485	8,201,825
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	591,825	544,479	47,346	591,825
CALIFORNIA COLLEGE PROMISE	811,822	811,822	0	811,822
CALWORKS	938,531	863,449	75,082	938,531
CHILDCARE TAX BAILOUT	419,833	419,833	0	419,833
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	234,351	213,104	21,247	234,351
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	2,368,213	2,178,756	189,457	2,368,213
DEAF AND HARD OF HEARING	196,760	181,019	15,741	196,760
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	3,167,662	2,914,249	253,413	3,167,662
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	120,845	111,177	9,668	120,845
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	835,143	768,332	66,811	835,143
GUIDED PATHWAYS	701,572	701,572	0	701,572
HUNGER FREE CAMPUS	68,047	68,047	0	68,047
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	1,046,045	962,361	83,684	1,046,045
NURSING EDUCATION	94,102	86,574	7,528	94,102
PART-TIME FACULTY COMPENSATION	374,981	344,983	29,998	374,981
PART-TIME FACULTY HEALTH BENEFITS	4,979	0	4,979	4,979
PART-TIME FACULTY OFFICE HOURS	627,944	0	627,944	627,944
PHYSICAL PLANT & INST'L SUPPORT	203,035	186,792	16,243	203,035
S.F.A.A.	1,103,527	1,015,245	88,282	1,103,527
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,314,338	2,129,191	185,147	2,314,338
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	7,685,168	668,275	8,353,443
STUDENT SUCCESS COMPLETION	2,147,032	2,051,289	95,743	2,147,032
VETERAN RESOURCE CENTER	174,550	95,454	79,096	174,550
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(228,468)	(228,187)	(281)	(228,468)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(679,352)	(679,352)	0	(679,352)
Total	80,453,325	70,886,891	9,154,702	80,041,593

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	52,993,212	42,143,010	10,258,315	52,401,325
ACCESS TO PRINT AND ELECTRONIC INFO	21,263	19,562	1,701	21,263
ADULT EDUCATION BLOCK GRANT	3,160,444	2,897,074	263,370	3,160,444
APPRENTICE ALLOWANCE	4,550,436	4,186,401	364,035	4,550,436
C.A.R.E.	152,817	140,592	12,225	152,817
CALIFORNIA COLLEGE PROMISE	1,678,834	1,678,834	0	1,678,834
CALWORKS	553,374	509,104	44,270	553,374
CHILDCARE TAX BAILOUT	262,059	262,059	0	262,059
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	281,212	256,216	24,996	281,212
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,680,164	1,535,980	144,184	1,680,164
DEAF AND HARD OF HEARING	113,934	104,184	9,750	113,934
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,298,935	2,115,020	183,915	2,298,935
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	99,501	91,541	7,960	99,501
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,304,941	1,200,546	104,395	1,304,941
GUIDED PATHWAYS	596,144	596,144	0	596,144
HUNGER FREE CAMPUS	107,493	107,493	0	107,493
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	36,757,301	33,609,949	3,147,352	36,757,301
NEXTUP	0	0	0	0
NURSING EDUCATION	207,358	190,769	16,589	207,358
PART-TIME FACULTY COMPENSATION	458,559	421,874	36,685	458,559
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	329,408	303,055	26,353	329,408
S.F.A.A.	1,068,959	983,442	85,517	1,068,959
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	28,307,838	26,043,211	2,264,627	28,307,838
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	12,223,986	1,062,955	13,286,941
STUDENT SUCCESS COMPLETION	3,073,776	3,063,100	10,676	3,073,776
VETERAN RESOURCE CENTER	159,089	113,796	45,293	159,089
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	932,113	920,846	11,267	932,113
PRIOR YEAR CATEGORICAL ADJUSTMENT	(40,064)	(24,095)	(15,969)	(40,064)
Total	154,446,041	135,743,693	18,110,461	153,854,154

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	14,987,884	12,322,378	2,564,485	14,886,863
ACCESS TO PRINT AND ELECTRONIC INFO	10,321	9,495	826	10,321
ADULT EDUCATION BLOCK GRANT	1,142,085	1,046,911	95,174	1,142,085
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	151,221	139,123	12,098	151,221
CALIFORNIA COLLEGE PROMISE	197,344	197,344	0	197,344
CALWORKS	241,462	222,145	19,317	241,462
CHILDCARE TAX BAILOUT	18,414	18,414	0	18,414
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	50,083	46,076	4,007	50,083
COLLEGE RAPID REHOUSING FUNDS	500,000	460,000	40,000	500,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	555,424	510,990	44,434	555,424
DEAF AND HARD OF HEARING	0	0	0	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	927,411	853,218	74,193	927,411
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	42,463	39,066	3,397	42,463
FOSTER CARE EDUCATION	121,282	111,032	10,250	121,282
FULL TIME FACULTY HIRING	162,035	149,072	12,963	162,035
GUIDED PATHWAYS	165,118	165,118	0	165,118
HUNGER FREE CAMPUS	13,290	13,290	0	13,290
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	120,921	111,247	9,674	120,921
PART-TIME FACULTY COMPENSATION	127,866	117,637	10,229	127,866
PART-TIME FACULTY HEALTH BENEFITS	225	0	225	225
PART-TIME FACULTY OFFICE HOURS	50,754	0	50,754	50,754
PHYSICAL PLANT & INST'L SUPPORT	44,104	40,576	3,528	44,104
S.F.A.A.	199,293	183,350	15,943	199,293
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,305,591	1,201,144	104,447	1,305,591
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	1,529,486	132,999	1,662,485
STUDENT SUCCESS COMPLETION	495,220	495,220	0	495,220
VETERAN RESOURCE CENTER	54,851	34,180	20,671	54,851
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,069,813)	(4,069,753)	(60)	(4,069,813)
PRIOR YEAR CATEGORICAL ADJUSTMENT	302,408	302,408	0	302,408
Total	19,629,742	16,299,167	3,229,554	19,528,721

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	58,975,286	53,118,970	5,574,702	58,693,672
ACCESS TO PRINT AND ELECTRONIC INFO	11,377	10,467	910	11,377
ADULT EDUCATION BLOCK GRANT	490,700	449,808	40,892	490,700
APPRENTICE ALLOWANCE	2,297,984	2,114,145	183,839	2,297,984
C.A.R.E.	247,067	227,302	19,765	247,067
CALIFORNIA COLLEGE PROMISE	532,056	532,056	0	532,056
CALWORKS	449,762	413,781	35,981	449,762
CHILDCARE TAX BAILOUT	13,209	13,209	0	13,209
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	178,132	163,881	14,251	178,132
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,156,338	1,063,831	92,507	1,156,338
DEAF AND HARD OF HEARING	3,643	3,352	291	3,643
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,845,697	1,698,041	147,656	1,845,697
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	60,727	55,869	4,858	60,727
FOSTER CARE EDUCATION	102,241	93,765	8,476	102,241
FULL TIME FACULTY HIRING	589,666	542,493	47,173	589,666
GUIDED PATHWAYS	355,037	355,037	0	355,037
HUNGER FREE CAMPUS	45,655	45,655	0	45,655
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	202,963	186,726	16,237	202,963
PART-TIME FACULTY COMPENSATION	276,832	254,685	22,147	276,832
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	157,234	144,655	12,579	157,234
S.F.A.A.	550,726	506,668	44,058	550,726
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,234,255	1,135,515	98,740	1,234,255
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	5,112,128	444,533	5,556,661
STUDENT SUCCESS COMPLETION	2,128,815	2,008,815	120,000	2,128,815
VETERAN RESOURCE CENTER	72,748	50,645	22,103	72,748
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	586,918	579,767	7,151	586,918
PRIOR YEAR CATEGORICAL ADJUSTMENT	(2,413)	(2,413)	0	(2,413)
Total	78,169,316	70,928,853	6,958,849	77,887,702

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	110,509,712	102,229,166	7,602,614	109,831,780
ACCESS TO PRINT AND ELECTRONIC INFO	32,636	30,025	2,611	32,636
ADULT EDUCATION BLOCK GRANT	540,527	495,483	45,044	540,527
APPRENTICE ALLOWANCE	656,697	604,161	52,536	656,697
C.A.R.E.	297,193	273,418	23,775	297,193
CALIFORNIA COLLEGE PROMISE	1,659,214	1,659,214	0	1,659,214
CALWORKS	1,295,455	1,163,248	132,207	1,295,455
CHILDCARE TAX BAILOUT	79,782	79,782	0	79,782
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	445,262	409,641	35,621	445,262
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	1,500,000	1,500,000	0	1,500,000
D.S.P.S.	2,858,089	2,609,901	248,188	2,858,089
DEAF AND HARD OF HEARING	518,107	475,387	42,720	518,107
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,198,122	2,022,272	175,850	2,198,122
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	112,743	103,724	9,019	112,743
FOSTER CARE EDUCATION	68,523	62,733	5,790	68,523
FULL TIME FACULTY HIRING	1,356,306	1,247,802	108,504	1,356,306
GUIDED PATHWAYS	926,031	926,031	0	926,031
HUNGER FREE CAMPUS	104,264	104,264	0	104,264
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	18,524,158	16,938,022	1,586,136	18,524,158
NEXTUP	2,281,611	2,099,082	182,529	2,281,611
NURSING EDUCATION	379,725	349,347	30,378	379,725
PART-TIME FACULTY COMPENSATION	641,835	590,488	51,347	641,835
PART-TIME FACULTY HEALTH BENEFITS	10,980	0	10,980	10,980
PART-TIME FACULTY OFFICE HOURS	297,743	0	297,743	297,743
PHYSICAL PLANT & INST'L SUPPORT	364,397	335,245	29,152	364,397
S.F.A.A.	1,510,198	1,389,382	120,816	1,510,198
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	12,365,249	11,376,029	989,220	12,365,249
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	10,339,528	899,089	11,238,617
STUDENT SUCCESS COMPLETION	5,264,999	5,055,999	209,000	5,264,999
VETERAN RESOURCE CENTER	273,067	202,372	70,695	273,067
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,341,403)	(2,343,936)	2,533	(2,341,403)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(470,934)	(470,934)	0	(470,934)
Total	176,248,905	162,550,876	13,020,097	175,570,973

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

SAN BERNARDINO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	51,480,380	53,277,611	(2,147,996)	51,129,615
ACCESS TO PRINT AND ELECTRONIC INFO	21,247	19,547	1,700	21,247
ADULT EDUCATION BLOCK GRANT	10,729,804	9,835,654	894,150	10,729,804
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	233,096	214,448	18,648	233,096
CALIFORNIA COLLEGE PROMISE	1,102,784	1,102,784	0	1,102,784
CALWORKS	905,576	833,130	72,446	905,576
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	250,809	230,744	20,065	250,809
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0	1,000,000
D.S.P.S.	1,145,779	1,054,117	91,662	1,145,779
DEAF AND HARD OF HEARING	73,446	67,570	5,876	73,446
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,603,867	1,475,558	128,309	1,603,867
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	73,986	68,067	5,919	73,986
FOSTER CARE EDUCATION	90,312	82,679	7,633	90,312
FULL TIME FACULTY HIRING	679,783	625,400	54,383	679,783
GUIDED PATHWAYS	497,676	497,676	0	497,676
HUNGER FREE CAMPUS	53,768	53,768	0	53,768
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	171,697	157,961	13,736	171,697
PART-TIME FACULTY COMPENSATION	325,776	299,714	26,062	325,776
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	188,347	173,279	15,068	188,347
S.F.A.A.	769,732	708,153	61,579	769,732
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,194,495	2,018,935	175,560	2,194,495
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	6,927,868	602,423	7,530,291
STUDENT SUCCESS COMPLETION	1,489,853	1,489,853	0	1,489,853
VETERAN RESOURCE CENTER	149,348	104,834	44,514	149,348
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,464,054)	(3,464,729)	675	(3,464,054)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(181,709)	(181,709)	0	(181,709)
Total	79,166,089	78,722,912	92,412	78,815,324

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	78,285,818	76,720,498	681,892	77,402,390
ACCESS TO PRINT AND ELECTRONIC INFO	35,218	32,401	2,817	35,218
ADULT EDUCATION BLOCK GRANT	3,590,933	3,291,689	299,244	3,590,933
APPRENTICE ALLOWANCE	480,409	441,976	38,433	480,409
C.A.R.E.	282,627	260,017	22,610	282,627
CALIFORNIA COLLEGE PROMISE	2,419,886	2,419,886	0	2,419,886
CALWORKS	2,392,159	2,200,786	191,373	2,392,159
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	484,769	445,987	38,782	484,769
COLLEGE RAPID REHOUSING FUNDS	600,000	552,000	48,000	600,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	4,241,879	3,873,217	368,662	4,241,879
DEAF AND HARD OF HEARING	571,855	524,199	47,656	571,855
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,815,742	2,590,483	225,259	2,815,742
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	134,168	123,435	10,733	134,168
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,922,450	1,768,654	153,796	1,922,450
GUIDED PATHWAYS	1,098,893	1,098,893	0	1,098,893
HUNGER FREE CAMPUS	122,157	122,157	0	122,157
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	1,459,862	1,343,073	116,789	1,459,862
NURSING EDUCATION	231,149	212,657	18,492	231,149
PART-TIME FACULTY COMPENSATION	742,129	682,759	59,370	742,129
PART-TIME FACULTY HEALTH BENEFITS	111,870	0	111,870	111,870
PART-TIME FACULTY OFFICE HOURS	654,330	0	654,330	654,330
PHYSICAL PLANT & INST'L SUPPORT	487,312	448,327	38,985	487,312
S.F.A.A.	1,976,611	1,818,482	158,129	1,976,611
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	5,001,016	4,600,935	400,081	5,001,016
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	15,535,022	1,350,871	16,885,893
STUDENT SUCCESS COMPLETION	2,851,326	2,772,570	78,756	2,851,326
VETERAN RESOURCE CENTER	748,347	639,630	108,717	748,347
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(915,775)	(915,092)	(683)	(915,775)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(56,788)	(56,788)	0	(56,788)
Total	129,706,245	123,597,853	5,224,964	128,822,817

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	69,335,917	67,811,588	1,063,472	68,875,060
ACCESS TO PRINT AND ELECTRONIC INFO	13,025	11,983	1,042	13,025
ADULT EDUCATION BLOCK GRANT	3,552,200	3,256,183	296,017	3,552,200
APPRENTICE ALLOWANCE	366,870	337,520	29,350	366,870
C.A.R.E.	136,381	125,471	10,910	136,381
CALIFORNIA COLLEGE PROMISE	1,400,440	1,400,440	0	1,400,440
CALWORKS	440,454	405,218	35,236	440,454
CHILDCARE TAX BAILOUT	87,494	87,494	0	87,494
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	175,492	161,453	14,039	175,492
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	2,193,764	2,008,472	185,292	2,193,764
DEAF AND HARD OF HEARING	62,010	56,413	5,597	62,010
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,479,896	1,361,504	118,392	1,479,896
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	67,715	62,298	5,417	67,715
FOSTER CARE EDUCATION	41,397	37,898	3,499	41,397
FULL TIME FACULTY HIRING	990,906	911,634	79,272	990,906
GUIDED PATHWAYS	457,251	457,251	0	457,251
HUNGER FREE CAMPUS	54,654	54,654	0	54,654
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	215,646	198,394	17,252	215,646
PART-TIME FACULTY COMPENSATION	385,770	354,908	30,862	385,770
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	269,055	247,531	21,524	269,055
S.F.A.A.	686,741	631,802	54,939	686,741
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,692,238	2,476,859	215,379	2,692,238
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	8,219,777	714,763	8,934,540
STUDENT SUCCESS COMPLETION	1,303,386	1,239,246	64,140	1,303,386
VETERAN RESOURCE CENTER	332,136	289,282	42,854	332,136
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,666,078)	(1,665,699)	(379)	(1,666,078)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(280,579)	(280,579)	0	(280,579)
Total	93,778,721	90,308,995	3,008,869	93,317,864

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT

SAN JOAQUIN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	37,945,152	33,643,866	3,962,756	37,606,622
ACCESS TO PRINT AND ELECTRONIC INFO	11,057	10,172	885	11,057
ADULT EDUCATION BLOCK GRANT	300,000	275,000	25,000	300,000
APPRENTICE ALLOWANCE	716,317	659,012	57,305	716,317
C.A.R.E.	269,994	248,394	21,600	269,994
CALIFORNIA COLLEGE PROMISE	1,078,300	1,078,300	0	1,078,300
CALWORKS	611,251	562,351	48,900	611,251
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	231,390	212,879	18,511	231,390
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	849,398	781,446	67,952	849,398
DEAF AND HARD OF HEARING	208,268	190,971	17,297	208,268
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,525,828	1,403,762	122,066	1,525,828
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	56,464	51,947	4,517	56,464
FOSTER CARE EDUCATION	129,121	118,210	10,911	129,121
FULL TIME FACULTY HIRING	706,249	649,749	56,500	706,249
GUIDED PATHWAYS	461,398	461,398	0	461,398
HUNGER FREE CAMPUS	47,412	47,412	0	47,412
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	154,142	141,811	12,331	154,142
PART-TIME FACULTY COMPENSATION	305,605	281,157	24,448	305,605
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	180,580	166,134	14,446	180,580
S.F.A.A.	681,000	626,520	54,480	681,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,678,315	2,464,050	214,265	2,678,315
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	5,030,313	437,419	5,467,732
STUDENT SUCCESS COMPLETION	1,767,860	2,202,205	(434,345)	1,767,860
VETERAN RESOURCE CENTER	75,920	53,563	22,357	75,920
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,431,533	1,413,798	17,735	1,431,533
PRIOR YEAR CATEGORICAL ADJUSTMENT	(53,924)	(53,853)	(71)	(53,924)
Total	57,886,362	52,770,567	4,777,265	57,547,832

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT

SANTA CLARA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	717,521	660,119	(209,074)	451,045
ACCESS TO PRINT AND ELECTRONIC INFO	21,286	19,583	1,703	21,286
ADULT EDUCATION BLOCK GRANT	1,490,633	1,366,414	124,219	1,490,633
APPRENTICE ALLOWANCE	565,996	520,716	45,280	565,996
C.A.R.E.	188,381	173,311	15,070	188,381
CALIFORNIA COLLEGE PROMISE	919,543	919,543	0	919,543
CALWORKS	449,672	413,698	35,974	449,672
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	161,415	148,502	12,913	161,415
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,160,738	1,058,109	102,629	1,160,738
DEAF AND HARD OF HEARING	233,139	213,852	19,287	233,139
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,849,573	1,701,607	147,966	1,849,573
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	74,082	68,155	5,927	74,082
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	529,156	486,824	42,332	529,156
GUIDED PATHWAYS	401,183	401,183	0	401,183
HUNGER FREE CAMPUS	42,857	42,857	0	42,857
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	197,578	181,772	15,806	197,578
PART-TIME FACULTY COMPENSATION	262,505	241,505	21,000	262,505
PART-TIME FACULTY HEALTH BENEFITS	2,054	0	2,054	2,054
PART-TIME FACULTY OFFICE HOURS	1,116,127	0	1,116,127	1,116,127
PHYSICAL PLANT & INST'L SUPPORT	149,286	137,343	11,943	149,286
S.F.A.A.	607,217	558,640	48,577	607,217
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,326,359	2,140,250	186,109	2,326,359
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	4,284,889	372,599	4,657,488
STUDENT SUCCESS COMPLETION	1,561,028	1,519,528	41,500	1,561,028
VETERAN RESOURCE CENTER	105,399	64,401	40,998	105,399
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,934	2,897	37	2,934
PRIOR YEAR CATEGORICAL ADJUSTMENT	(2,763)	(2,763)	0	(2,763)
Total	19,840,387	17,372,935	2,200,976	19,573,911

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	514,355	473,207	151,749	624,956
ACCESS TO PRINT AND ELECTRONIC INFO	10,743	9,884	859	10,743
ADULT EDUCATION BLOCK GRANT	412,012	377,678	34,334	412,012
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	140,981	129,703	11,278	140,981
CALIFORNIA COLLEGE PROMISE	814,180	814,180	0	814,180
CALWORKS	299,474	275,516	23,958	299,474
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	80,980	74,502	6,478	80,980
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	761,812	691,097	70,715	761,812
DEAF AND HARD OF HEARING	7,688	7,073	615	7,688
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	537,477	494,479	42,998	537,477
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	49,283	45,340	3,943	49,283
FOSTER CARE EDUCATION	155,000	141,901	13,099	155,000
FULL TIME FACULTY HIRING	374,535	344,572	29,963	374,535
GUIDED PATHWAYS	220,567	220,567	0	220,567
HUNGER FREE CAMPUS	26,740	26,740	0	26,740
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	120,967	111,290	9,677	120,967
PART-TIME FACULTY COMPENSATION	207,813	191,188	16,625	207,813
PART-TIME FACULTY HEALTH BENEFITS	1,850	0	1,850	1,850
PART-TIME FACULTY OFFICE HOURS	113,541	0	113,541	113,541
PHYSICAL PLANT & INST'L SUPPORT	89,901	82,709	7,192	89,901
S.F.A.A.	308,703	284,007	24,696	308,703
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,081,809	995,264	86,545	1,081,809
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	2,544,151	221,230	2,765,381
STUDENT SUCCESS COMPLETION	845,589	745,589	100,000	845,589
VETERAN RESOURCE CENTER	48,055	27,928	20,127	48,055
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,739,336)	(2,750,568)	(988,768)	(3,739,336)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(20,295)	(17,591)	(2,704)	(20,295)
Total	6,279,805	6,390,406	0	6,390,406

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	1,073,225	987,367	(267,045)	720,322
ACCESS TO PRINT AND ELECTRONIC INFO	31,713	29,176	2,537	31,713
ADULT EDUCATION BLOCK GRANT	517,505	474,380	43,125	517,505
APPRENTICE ALLOWANCE	467,362	429,973	37,389	467,362
C.A.R.E.	168,524	155,042	13,482	168,524
CALIFORNIA COLLEGE PROMISE	1,495,599	1,495,599	0	1,495,599
CALWORKS	400,020	368,018	32,002	400,020
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	165,387	152,156	13,231	165,387
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	2,022,391	1,841,629	180,762	2,022,391
DEAF AND HARD OF HEARING	85,172	77,723	7,449	85,172
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,761,974	1,621,016	140,958	1,761,974
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	97,232	89,453	7,779	97,232
FOSTER CARE EDUCATION	48,494	44,396	4,098	48,494
FULL TIME FACULTY HIRING	698,364	642,495	55,869	698,364
GUIDED PATHWAYS	491,602	491,602	0	491,602
HUNGER FREE CAMPUS	70,997	70,997	0	70,997
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	189,039	173,916	15,123	189,039
PART-TIME FACULTY COMPENSATION	325,365	299,336	26,029	325,365
PART-TIME FACULTY HEALTH BENEFITS	3,813	0	3,813	3,813
PART-TIME FACULTY OFFICE HOURS	353,872	0	353,872	353,872
PHYSICAL PLANT & INST'L SUPPORT	185,549	170,705	14,844	185,549
S.F.A.A.	771,431	709,717	61,714	771,431
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,462,161	2,265,188	196,973	2,462,161
STUDENT EQUITY AND ACHIEVEMENT	6,478,212	5,959,955	518,257	6,478,212
STUDENT SUCCESS COMPLETION	1,354,880	1,386,310	(31,430)	1,354,880
VETERAN RESOURCE CENTER	224,588	157,772	66,816	224,588
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	4,388	4,333	55	4,388
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,538	8,538	0	8,538
Total	22,007,397	20,156,792	1,497,702	21,654,494

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

SANTA BARBARA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	27,955,370	24,398,651	3,277,651	27,676,302
ACCESS TO PRINT AND ELECTRONIC INFO	11,065	10,180	885	11,065
ADULT EDUCATION BLOCK GRANT	832,637	763,251	69,386	832,637
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	115,603	106,355	9,248	115,603
CALIFORNIA COLLEGE PROMISE	1,299,424	1,299,424	0	1,299,424
CALWORKS	172,835	159,008	13,827	172,835
CHILDCARE TAX BAILOUT	32,066	32,066	0	32,066
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	114,778	105,596	9,182	114,778
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,611,678	1,482,744	128,934	1,611,678
DEAF AND HARD OF HEARING	51,894	47,742	4,152	51,894
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,364,833	1,255,646	109,187	1,364,833
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	55,302	50,878	4,424	55,302
FOSTER CARE EDUCATION	75,700	65,417	10,283	75,700
FULL TIME FACULTY HIRING	552,807	508,582	44,225	552,807
GUIDED PATHWAYS	342,650	342,650	0	342,650
HUNGER FREE CAMPUS	50,459	50,459	0	50,459
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	9,996,128	9,140,207	855,921	9,996,128
NEXTUP	0	0	0	0
NURSING EDUCATION	211,278	194,376	16,902	211,278
PART-TIME FACULTY COMPENSATION	268,216	246,759	21,457	268,216
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	152,697	140,481	12,216	152,697
S.F.A.A.	478,329	440,063	38,266	478,329
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	8,575,310	7,889,285	686,025	8,575,310
STUDENT EQUITY AND ACHIEVEMENT	4,265,352	3,924,124	341,228	4,265,352
STUDENT SUCCESS COMPLETION	1,371,123	1,264,123	107,000	1,371,123
VETERAN RESOURCE CENTER	61,874	40,641	21,233	61,874
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,192,916	2,164,043	28,873	2,192,916
PRIOR YEAR CATEGORICAL ADJUSTMENT	19,164	19,164	0	19,164
Total	62,281,488	56,191,915	5,810,505	62,002,420

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	45,829,064	48,141,867	(1,280,371)	46,861,496
ACCESS TO PRINT AND ELECTRONIC INFO	11,470	10,552	918	11,470
ADULT EDUCATION BLOCK GRANT	415,484	380,860	34,624	415,484
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	101,585	93,458	8,127	101,585
CALIFORNIA COLLEGE PROMISE	1,720,110	1,720,110	0	1,720,110
CALWORKS	377,356	347,168	30,188	377,356
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,955	157,279	13,676	170,955
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,166,944	1,073,588	93,356	1,166,944
DEAF AND HARD OF HEARING	39,612	35,807	3,805	39,612
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	679,541	625,178	54,363	679,541
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	62,341	57,354	4,987	62,341
FOSTER CARE EDUCATION	50,755	46,466	4,289	50,755
FULL TIME FACULTY HIRING	742,433	683,038	59,395	742,433
GUIDED PATHWAYS	376,830	376,830	0	376,830
HUNGER FREE CAMPUS	54,586	54,586	0	54,586
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	110,107	101,298	8,809	110,107
PART-TIME FACULTY COMPENSATION	350,137	322,126	28,011	350,137
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	205,080	0	205,080	205,080
PHYSICAL PLANT & INST'L SUPPORT	196,423	180,709	15,714	196,423
S.F.A.A.	532,572	489,966	42,606	532,572
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,786,495	1,643,575	142,920	1,786,495
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	4,914,707	427,366	5,342,073
STUDENT SUCCESS COMPLETION	1,148,403	1,072,331	76,072	1,148,403
VETERAN RESOURCE CENTER	125,758	99,414	26,344	125,758
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(287,088)	(286,809)	(279)	(287,088)
PRIOR YEAR CATEGORICAL ADJUSTMENT	44,432	44,432	0	44,432
Total	61,403,458	62,435,890	0	62,435,890

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	66,260,775	67,986,179	(2,191,869)	65,794,310
ACCESS TO PRINT AND ELECTRONIC INFO	11,979	11,021	958	11,979
ADULT EDUCATION BLOCK GRANT	428,049	392,378	35,671	428,049
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	83,416	76,743	6,673	83,416
CALIFORNIA COLLEGE PROMISE	1,686,693	1,686,693	0	1,686,693
CALWORKS	350,254	322,234	28,020	350,254
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	289,248	266,108	23,140	289,248
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,942,188	1,777,043	165,145	1,942,188
DEAF AND HARD OF HEARING	254,557	233,557	21,000	254,557
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,308,990	1,204,271	104,719	1,308,990
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	69,167	63,634	5,533	69,167
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	827,456	761,260	66,196	827,456
GUIDED PATHWAYS	554,999	554,999	0	554,999
HUNGER FREE CAMPUS	83,579	83,579	0	83,579
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	251,070	230,984	20,086	251,070
PART-TIME FACULTY COMPENSATION	434,040	399,317	34,723	434,040
PART-TIME FACULTY HEALTH BENEFITS	62,406	0	62,406	62,406
PART-TIME FACULTY OFFICE HOURS	1,929,857	0	1,929,857	1,929,857
PHYSICAL PLANT & INST'L SUPPORT	247,966	228,129	19,837	247,966
S.F.A.A.	828,006	761,766	66,240	828,006
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,217,315	1,119,930	97,385	1,217,315
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	8,195,185	712,625	8,907,810
STUDENT SUCCESS COMPLETION	2,238,310	2,238,310	0	2,238,310
VETERAN RESOURCE CENTER	106,049	81,282	24,767	106,049
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,521,946)	(1,521,602)	(344)	(1,521,946)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(24,773)	(24,273)	(500)	(24,773)
Total	88,877,460	87,178,727	1,232,268	88,410,995

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

SEQUOIAS COMMUNITY COLLEGE DISTRICT

TULARE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	42,822,244	37,577,868	4,995,535	42,573,403
ACCESS TO PRINT AND ELECTRONIC INFO	10,723	9,865	858	10,723
ADULT EDUCATION BLOCK GRANT	273,589	250,790	22,799	273,589
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	269,195	247,659	21,536	269,195
CALIFORNIA COLLEGE PROMISE	766,314	766,314	0	766,314
CALWORKS	565,018	519,817	45,201	565,018
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	162,738	149,719	13,019	162,738
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,412,627	1,289,846	122,781	1,412,627
DEAF AND HARD OF HEARING	145,995	133,680	12,315	145,995
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,315,042	1,209,839	105,203	1,315,042
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	49,607	45,638	3,969	49,607
FOSTER CARE EDUCATION	118,217	108,226	9,991	118,217
FULL TIME FACULTY HIRING	459,162	422,429	36,733	459,162
GUIDED PATHWAYS	342,348	342,348	0	342,348
HUNGER FREE CAMPUS	33,923	33,923	0	33,923
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	290,653	267,401	23,252	290,653
NURSING EDUCATION	178,977	164,659	14,318	178,977
PART-TIME FACULTY COMPENSATION	219,221	201,683	17,538	219,221
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	31,718	0	31,718	31,718
PHYSICAL PLANT & INST'L SUPPORT	123,642	113,751	9,891	123,642
S.F.A.A.	464,913	427,720	37,193	464,913
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,648,877	1,516,967	131,910	1,648,877
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	4,507,462	391,953	4,899,415
STUDENT SUCCESS COMPLETION	2,806,756	2,891,756	(85,000)	2,806,756
VETERAN RESOURCE CENTER	65,272	43,767	21,505	65,272
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,167,511	2,137,575	29,936	2,167,511
PRIOR YEAR CATEGORICAL ADJUSTMENT	75,123	75,123	0	75,123
Total	61,768,820	55,505,825	6,014,154	61,519,979

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT

SHASTA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	22,799,342	18,731,227	3,906,784	22,638,011
ACCESS TO PRINT AND ELECTRONIC INFO	10,614	9,765	849	10,614
ADULT EDUCATION BLOCK GRANT	1,142,505	1,047,296	95,209	1,142,505
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	164,324	151,178	13,146	164,324
CALIFORNIA COLLEGE PROMISE	261,833	261,833	0	261,833
CALWORKS	381,626	345,412	36,214	381,626
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	139,779	128,597	11,182	139,779
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	554,986	500,817	54,169	554,986
DEAF AND HARD OF HEARING	26,638	23,871	2,767	26,638
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,127,312	1,037,127	90,185	1,127,312
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	48,173	44,319	3,854	48,173
FOSTER CARE EDUCATION	101,673	91,970	9,703	101,673
FULL TIME FACULTY HIRING	277,951	255,715	22,236	277,951
GUIDED PATHWAYS	235,970	235,970	0	235,970
HUNGER FREE CAMPUS	23,366	23,366	0	23,366
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	520,099	478,491	41,608	520,099
NURSING EDUCATION	147,470	135,672	11,798	147,470
PART-TIME FACULTY COMPENSATION	205,551	189,107	16,444	205,551
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	51,741	0	51,741	51,741
PHYSICAL PLANT & INST'L SUPPORT	87,585	80,578	7,007	87,585
S.F.A.A.	318,112	292,663	25,449	318,112
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,345,307	2,157,682	187,625	2,345,307
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	2,539,747	220,848	2,760,595
STUDENT SUCCESS COMPLETION	1,904,884	1,904,884	0	1,904,884
VETERAN RESOURCE CENTER	84,075	61,066	23,009	84,075
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	919,531	906,885	12,646	919,531
PRIOR YEAR CATEGORICAL ADJUSTMENT	51,963	51,963	0	51,963
Total	36,743,005	31,737,201	4,844,473	36,581,674

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	917,122	843,752	(237,655)	606,097
ACCESS TO PRINT AND ELECTRONIC INFO	11,136	10,245	891	11,136
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	208,395	191,723	16,672	208,395
CALIFORNIA COLLEGE PROMISE	2,047,241	2,047,241	0	2,047,241
CALWORKS	333,005	343,165	(10,160)	333,005
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	164,077	150,951	13,126	164,077
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,158,716	1,066,019	92,697	1,158,716
DEAF AND HARD OF HEARING	102,717	94,500	8,217	102,717
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,047,446	963,650	83,796	1,047,446
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	57,080	52,514	4,566	57,080
FOSTER CARE EDUCATION	75,792	65,500	10,292	75,792
FULL TIME FACULTY HIRING	676,433	622,318	54,115	676,433
GUIDED PATHWAYS	417,245	417,245	0	417,245
HUNGER FREE CAMPUS	48,418	48,418	0	48,418
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	672,218	618,441	53,777	672,218
NURSING EDUCATION	78,971	72,653	6,318	78,971
PART-TIME FACULTY COMPENSATION	277,626	255,416	22,210	277,626
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	96,076	0	96,076	96,076
PHYSICAL PLANT & INST'L SUPPORT	156,857	144,308	12,549	156,857
S.F.A.A.	572,950	527,114	45,836	572,950
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,894,980	1,743,382	151,598	1,894,980
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	4,920,722	427,889	5,348,611
STUDENT SUCCESS COMPLETION	1,791,644	1,869,506	(77,862)	1,791,644
VETERAN RESOURCE CENTER	140,483	112,961	27,522	140,483
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	0	0	0	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(72,462)	(72,462)	0	(72,462)
Total	18,272,777	17,159,282	802,470	17,961,752

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

SISKIYOU COMMUNITY COLLEGE DISTRICT

SISKIYOU COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	11,471,963	10,318,450	1,088,343	11,406,793
ACCESS TO PRINT AND ELECTRONIC INFO	10,283	9,460	823	10,283
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	56,686	52,151	4,535	56,686
CALIFORNIA COLLEGE PROMISE	135,645	135,645	0	135,645
CALWORKs	109,425	125,971	(16,546)	109,425
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	19,417	17,864	1,553	19,417
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	268,317	246,852	21,465	268,317
DEAF AND HARD OF HEARING	0	0	0	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	422,218	388,441	33,777	422,218
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	40,513	37,272	3,241	40,513
FOSTER CARE EDUCATION	61,023	55,865	5,158	61,023
FULL TIME FACULTY HIRING	108,998	100,278	8,720	108,998
GUIDED PATHWAYS	125,000	125,000	0	125,000
HUNGER FREE CAMPUS	8,286	8,286	0	8,286
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	90,416	83,183	7,233	90,416
PART-TIME FACULTY COMPENSATION	97,280	89,498	7,782	97,280
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	15,119	0	15,119	15,119
PHYSICAL PLANT & INST'L SUPPORT	26,816	24,671	2,145	26,816
S.F.A.A.	119,460	109,903	9,557	119,460
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	653,101	600,853	52,248	653,101
STUDENT EQUITY AND ACHIEVEMENT	843,103	775,655	67,448	843,103
STUDENT SUCCESS COMPLETION	337,967	249,664	88,303	337,967
VETERAN RESOURCE CENTER	30,612	11,880	18,732	30,612
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(18,394)	(18,358)	(36)	(18,394)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(92,105)	(92,105)	0	(92,105)
Total	14,991,149	13,506,379	1,419,600	14,925,979

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

SOLANO COMMUNITY COLLEGE DISTRICT

SOLANO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	22,158,029	21,312,296	671,503	21,983,799
ACCESS TO PRINT AND ELECTRONIC INFO	10,610	9,761	849	10,610
ADULT EDUCATION BLOCK GRANT	38,010	34,842	3,168	38,010
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	75,300	69,276	6,024	75,300
CALIFORNIA COLLEGE PROMISE	696,595	696,595	0	696,595
CALWORKS	234,723	215,945	18,778	234,723
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	88,892	79,282	9,610	88,892
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	520,872	469,432	51,440	520,872
DEAF AND HARD OF HEARING	64,156	58,388	5,768	64,156
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	459,077	422,351	36,726	459,077
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	48,331	44,465	3,866	48,331
FOSTER CARE EDUCATION	108,219	99,073	9,146	108,219
FULL TIME FACULTY HIRING	354,764	326,383	28,381	354,764
GUIDED PATHWAYS	224,302	224,302	0	224,302
HUNGER FREE CAMPUS	24,488	24,488	0	24,488
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	210,200	193,384	16,816	210,200
PART-TIME FACULTY COMPENSATION	182,364	167,775	14,589	182,364
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	75,120	69,110	6,010	75,120
S.F.A.A.	332,259	305,678	26,581	332,259
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,343,987	1,236,468	107,519	1,343,987
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	2,726,414	237,080	2,963,494
STUDENT SUCCESS COMPLETION	397,155	397,155	0	397,155
VETERAN RESOURCE CENTER	106,502	81,699	24,803	106,502
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,293,572)	(2,293,467)	(105)	(2,293,572)
PRIOR YEAR CATEGORICAL ADJUSTMENT	121,523	121,523	0	121,523
Total	28,595,400	27,142,618	1,278,552	28,421,170

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	22,693,429	17,017,099	5,292,662	22,309,761
ACCESS TO PRINT AND ELECTRONIC INFO	11,697	10,761	936	11,697
ADULT EDUCATION BLOCK GRANT	1,004,730	921,002	83,728	1,004,730
APPRENTICE ALLOWANCE	270,620	248,970	21,650	270,620
C.A.R.E.	92,234	84,855	7,379	92,234
CALIFORNIA COLLEGE PROMISE	1,432,216	1,432,216	0	1,432,216
CALWORKS	443,965	401,969	41,996	443,965
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	174,489	158,031	16,458	174,489
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	2,678,376	2,454,336	224,040	2,678,376
DEAF AND HARD OF HEARING	216,136	198,209	17,927	216,136
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	996,170	916,476	79,694	996,170
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	61,166	56,273	4,893	61,166
FOSTER CARE EDUCATION	80,160	72,275	7,885	80,160
FULL TIME FACULTY HIRING	863,978	794,860	69,118	863,978
GUIDED PATHWAYS	380,676	380,676	0	380,676
HUNGER FREE CAMPUS	64,893	64,893	0	64,893
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	576,043	529,960	46,083	576,043
NURSING EDUCATION	263,097	242,049	21,048	263,097
PART-TIME FACULTY COMPENSATION	366,440	337,125	29,315	366,440
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	215,911	198,638	17,273	215,911
S.F.A.A.	634,684	574,982	59,702	634,684
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,122,127	1,952,357	169,770	2,122,127
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	5,409,613	470,401	5,880,014
STUDENT SUCCESS COMPLETION	1,210,341	1,210,341	0	1,210,341
VETERAN RESOURCE CENTER	100,839	76,489	24,350	100,839
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,017,033)	(953,076)	(63,957)	(1,017,033)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(74,493)	(74,493)	0	(74,493)
Total	41,792,905	34,766,886	6,642,351	41,409,237

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	1,418,405	1,304,933	(434,693)	870,240
ACCESS TO PRINT AND ELECTRONIC INFO	22,741	20,922	1,819	22,741
ADULT EDUCATION BLOCK GRANT	4,932,353	4,521,324	411,029	4,932,353
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	143,446	131,970	11,476	143,446
CALIFORNIA COLLEGE PROMISE	4,312,633	4,312,633	0	4,312,633
CALWORKS	490,933	451,658	39,275	490,933
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	239,635	220,464	19,171	239,635
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	3,241,844	2,982,496	259,348	3,241,844
DEAF AND HARD OF HEARING	88,567	81,482	7,085	88,567
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,698,967	1,563,050	135,917	1,698,967
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	91,483	84,164	7,319	91,483
FOSTER CARE EDUCATION	237,567	217,490	20,077	237,567
FULL TIME FACULTY HIRING	1,198,207	1,102,350	95,857	1,198,207
GUIDED PATHWAYS	573,886	573,886	0	573,886
HUNGER FREE CAMPUS	90,630	90,630	0	90,630
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	263,834	242,727	21,107	263,834
PART-TIME FACULTY COMPENSATION	568,955	523,439	45,516	568,955
PART-TIME FACULTY HEALTH BENEFITS	10,032	0	10,032	10,032
PART-TIME FACULTY OFFICE HOURS	1,412,596	0	1,412,596	1,412,596
PHYSICAL PLANT & INST'L SUPPORT	321,510	295,789	25,721	321,510
S.F.A.A.	906,101	833,613	72,488	906,101
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,864,043	2,634,920	229,123	2,864,043
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	9,269,017	806,002	10,075,019
STUDENT SUCCESS COMPLETION	2,233,663	2,233,663	0	2,233,663
VETERAN RESOURCE CENTER	194,655	146,516	48,139	194,655
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,800	5,727	73	5,800
PRIOR YEAR CATEGORICAL ADJUSTMENT	22,074	22,074	0	22,074
Total	37,709,579	33,916,937	3,244,477	37,161,414

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	46,603,286	40,187,242	6,083,523	46,270,765
ACCESS TO PRINT AND ELECTRONIC INFO	11,226	10,328	898	11,226
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	237,433	218,438	18,995	237,433
CALIFORNIA COLLEGE PROMISE	1,012,308	1,012,308	0	1,012,308
CALWORKS	469,824	432,238	37,586	469,824
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	246,727	226,989	19,738	246,727
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,828,382	1,682,111	146,271	1,828,382
DEAF AND HARD OF HEARING	56,437	51,922	4,515	56,437
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,445,987	2,250,308	195,679	2,445,987
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	56,585	52,058	4,527	56,585
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	591,549	544,225	47,324	591,549
GUIDED PATHWAYS	406,210	406,210	0	406,210
HUNGER FREE CAMPUS	48,691	48,691	0	48,691
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	200,190	184,175	16,015	200,190
PART-TIME FACULTY COMPENSATION	314,412	289,259	25,153	314,412
PART-TIME FACULTY HEALTH BENEFITS	3,690	0	3,690	3,690
PART-TIME FACULTY OFFICE HOURS	116,994	0	116,994	116,994
PHYSICAL PLANT & INST'L SUPPORT	180,258	165,837	14,421	180,258
S.F.A.A.	645,093	593,486	51,607	645,093
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,772,013	1,630,252	141,761	1,772,013
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	5,428,401	472,035	5,900,436
STUDENT SUCCESS COMPLETION	3,276,565	3,276,565	0	3,276,565
VETERAN RESOURCE CENTER	263,721	226,340	37,381	263,721
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	237,089	234,360	2,729	237,089
PRIOR YEAR CATEGORICAL ADJUSTMENT	34,770	34,770	0	34,770
Total	67,009,876	59,236,513	7,440,842	66,677,355

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	118,617,150	106,008,918	11,890,857	117,899,775
ACCESS TO PRINT AND ELECTRONIC INFO	32,829	30,203	2,626	32,829
ADULT EDUCATION BLOCK GRANT	15,384,351	14,102,322	1,282,029	15,384,351
APPRENTICE ALLOWANCE	389,198	358,062	31,136	389,198
C.A.R.E.	557,935	513,300	44,635	557,935
CALIFORNIA COLLEGE PROMISE	2,127,732	2,127,732	0	2,127,732
CALWORKS	1,818,923	1,673,409	145,514	1,818,923
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	501,552	458,929	42,623	501,552
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0	1,000,000
D.S.P.S.	4,172,310	3,828,755	343,555	4,172,310
DEAF AND HARD OF HEARING	255,833	233,459	22,374	255,833
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	3,808,185	3,503,530	304,655	3,808,185
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	115,344	106,116	9,228	115,344
FOSTER CARE EDUCATION	87,633	80,227	7,406	87,633
FULL TIME FACULTY HIRING	1,402,208	1,290,031	112,177	1,402,208
GUIDED PATHWAYS	966,569	966,569	0	966,569
HUNGER FREE CAMPUS	105,173	105,173	0	105,173
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	20,763,873	18,985,962	1,777,911	20,763,873
NEXTUP	1,281,778	1,179,236	102,542	1,281,778
NURSING EDUCATION	432,845	398,217	34,628	432,845
PART-TIME FACULTY COMPENSATION	665,185	611,970	53,215	665,185
PART-TIME FACULTY HEALTH BENEFITS	2,831	0	2,831	2,831
PART-TIME FACULTY OFFICE HOURS	36,378	0	36,378	36,378
PHYSICAL PLANT & INST'L SUPPORT	368,020	338,578	29,442	368,020
S.F.A.A.	1,624,648	1,494,676	129,972	1,624,648
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	16,714,737	15,377,558	1,337,179	16,714,737
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	12,528,594	1,089,443	13,618,037
STUDENT SUCCESS COMPLETION	8,459,497	8,211,497	248,000	8,459,497
VETERAN RESOURCE CENTER	256,077	186,742	69,335	256,077
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,515,404	1,494,229	21,175	1,515,404
PRIOR YEAR CATEGORICAL ADJUSTMENT	(226,562)	(225,112)	(1,450)	(226,562)
Total	217,605,673	197,662,882	19,225,416	216,888,298

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

VENTURA COMMUNITY COLLEGE DISTRICT

VENTURA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	48,453,888	55,943,556	(1,795,024)	54,148,532
ACCESS TO PRINT AND ELECTRONIC INFO	32,203	29,627	2,576	32,203
ADULT EDUCATION BLOCK GRANT	128,000	117,333	10,667	128,000
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	392,146	360,774	31,372	392,146
CALIFORNIA COLLEGE PROMISE	3,641,488	3,641,488	0	3,641,488
CALWORKS	746,658	710,276	36,382	746,658
CHILDCARE TAX BAILOUT	103,738	103,738	0	103,738
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	343,243	315,784	27,459	343,243
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	3,025,016	2,783,015	242,001	3,025,016
DEAF AND HARD OF HEARING	235,885	215,743	20,142	235,885
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	2,766,806	2,545,462	221,344	2,766,806
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	105,158	96,745	8,413	105,158
FOSTER CARE EDUCATION	134,521	125,928	8,593	134,521
FULL TIME FACULTY HIRING	1,184,531	1,089,769	94,762	1,184,531
GUIDED PATHWAYS	755,467	755,467	0	755,467
HUNGER FREE CAMPUS	93,728	93,728	0	93,728
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	390,493	359,254	31,239	390,493
PART-TIME FACULTY COMPENSATION	540,955	497,679	43,276	540,955
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	305,280	280,858	24,422	305,280
S.F.A.A.	1,209,810	1,113,025	96,785	1,209,810
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	3,324,185	3,058,250	265,935	3,324,185
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	8,805,281	765,677	9,570,958
STUDENT SUCCESS COMPLETION	5,733,719	6,011,719	(278,000)	5,733,719
VETERAN RESOURCE CENTER	235,235	167,567	67,668	235,235
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,953,105	5,878,794	74,311	5,953,105
PRIOR YEAR CATEGORICAL ADJUSTMENT	(523,797)	(523,797)	0	(523,797)
Total	88,932,419	94,627,063	0	94,627,063

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	39,543,523	36,300,842	3,020,876	39,321,718
ACCESS TO PRINT AND ELECTRONIC INFO	10,733	9,874	859	10,733
ADULT EDUCATION BLOCK GRANT	2,228,917	2,043,174	185,743	2,228,917
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	328,112	301,863	26,249	328,112
CALIFORNIA COLLEGE PROMISE	400,582	400,582	0	400,582
CALWORKS	756,561	684,996	71,565	756,561
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	174,100	160,172	13,928	174,100
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	708,755	652,055	56,700	708,755
DEAF AND HARD OF HEARING	85,626	78,776	6,850	85,626
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,357,423	1,248,829	108,594	1,357,423
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	50,396	46,364	4,032	50,396
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	428,205	393,949	34,256	428,205
GUIDED PATHWAYS	371,845	371,845	0	371,845
HUNGER FREE CAMPUS	31,397	31,397	0	31,397
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	1,220,116	1,122,507	97,609	1,220,116
NURSING EDUCATION	205,481	189,043	16,438	205,481
PART-TIME FACULTY COMPENSATION	248,970	229,052	19,918	248,970
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	117,463	108,066	9,397	117,463
S.F.A.A.	502,804	462,580	40,224	502,804
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,250,237	1,150,218	100,019	1,250,237
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	3,570,463	310,475	3,880,938
STUDENT SUCCESS COMPLETION	2,047,102	2,047,102	0	2,047,102
VETERAN RESOURCE CENTER	117,376	91,703	25,673	117,376
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,145,696	1,129,303	16,393	1,145,696
PRIOR YEAR CATEGORICAL ADJUSTMENT	415,399	415,399	0	415,399
Total	58,377,757	53,934,154	4,221,798	58,155,952

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	32,516,613	29,219,342	3,136,700	32,356,042
ACCESS TO PRINT AND ELECTRONIC INFO	20,530	18,888	1,642	20,530
ADULT EDUCATION BLOCK GRANT	1,139,902	1,044,910	94,992	1,139,902
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	184,841	170,054	14,787	184,841
CALIFORNIA COLLEGE PROMISE	313,580	313,580	0	313,580
CALWORKS	399,399	367,447	31,952	399,399
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	98,570	90,684	7,886	98,570
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	654,471	602,113	52,358	654,471
DEAF AND HARD OF HEARING	31,033	28,550	2,483	31,033
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	912,144	839,172	72,972	912,144
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	61,388	56,477	4,911	61,388
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	255,406	234,974	20,432	255,406
GUIDED PATHWAYS	283,269	283,269	0	283,269
HUNGER FREE CAMPUS	19,869	19,869	0	19,869
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	108,176	99,522	8,654	108,176
PART-TIME FACULTY COMPENSATION	183,090	168,443	14,647	183,090
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	74,360	68,411	5,949	74,360
S.F.A.A.	333,312	306,647	26,665	333,312
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	647,766	595,945	51,821	647,766
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	2,393,059	208,092	2,601,151
STUDENT SUCCESS COMPLETION	1,952,055	2,378,970	(426,915)	1,952,055
VETERAN RESOURCE CENTER	53,492	32,930	20,562	53,492
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,187,395	3,143,925	43,470	3,187,395
PRIOR YEAR CATEGORICAL ADJUSTMENT	(206,638)	(206,638)	0	(206,638)
Total	45,875,174	42,320,543	3,394,060	45,714,603

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

WEST KERN COMMUNITY COLLEGE DISTRICT

KERN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	17,690,412	15,391,597	2,201,606	17,593,203
ACCESS TO PRINT AND ELECTRONIC INFO	10,425	9,591	834	10,425
ADULT EDUCATION BLOCK GRANT	832,637	763,251	69,386	832,637
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	54,307	49,962	4,345	54,307
CALIFORNIA COLLEGE PROMISE	184,088	184,088	0	184,088
CALWORKS	148,902	136,990	11,912	148,902
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,111	44,262	3,849	48,111
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	258,343	237,676	20,667	258,343
DEAF AND HARD OF HEARING	0	0	0	0
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	431,522	397,000	34,522	431,522
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	46,954	43,198	3,756	46,954
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	125,708	115,651	10,057	125,708
GUIDED PATHWAYS	125,227	125,227	0	125,227
HUNGER FREE CAMPUS	9,681	9,681	0	9,681
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	110,243	101,424	8,819	110,243
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	28,274	0	28,274	28,274
PHYSICAL PLANT & INST'L SUPPORT	35,396	32,564	2,832	35,396
S.F.A.A.	170,487	156,848	13,639	170,487
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	262,683	241,668	21,015	262,683
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	1,508,437	131,168	1,639,605
STUDENT SUCCESS COMPLETION	701,758	685,305	16,453	701,758
VETERAN RESOURCE CENTER	28,346	9,795	18,551	28,346
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	476,607	470,499	6,108	476,607
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,185	3,185	0	3,185
Total	23,472,901	20,767,899	2,607,793	23,375,692

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT

SANTA CLARA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	807,792	743,169	(198,842)	544,327
ACCESS TO PRINT AND ELECTRONIC INFO	21,232	19,533	1,699	21,232
ADULT EDUCATION BLOCK GRANT	458,745	420,516	38,229	458,745
APPRENTICE ALLOWANCE	398,774	366,872	31,902	398,774
C.A.R.E.	141,361	130,052	11,309	141,361
CALIFORNIA COLLEGE PROMISE	1,321,749	1,321,749	0	1,321,749
CALWORKS	319,651	294,079	25,572	319,651
CHILDCARE TAX BAILOUT	55,888	55,888	0	55,888
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	94,527	84,466	10,061	94,527
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	1,451,195	1,325,329	125,866	1,451,195
DEAF AND HARD OF HEARING	6,384	5,238	1,146	6,384
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,326,464	1,220,347	106,117	1,326,464
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	71,019	65,337	5,682	71,019
FOSTER CARE EDUCATION	142,967	130,884	12,083	142,967
FULL TIME FACULTY HIRING	562,882	517,851	45,031	562,882
GUIDED PATHWAYS	363,859	363,859	0	363,859
HUNGER FREE CAMPUS	39,800	39,800	0	39,800
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	140,247	129,027	11,220	140,247
PART-TIME FACULTY COMPENSATION	237,476	218,478	18,998	237,476
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	136,511	125,590	10,921	136,511
S.F.A.A.	451,011	414,930	36,081	451,011
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,378,800	1,268,496	110,304	1,378,800
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	4,172,040	362,786	4,534,826
STUDENT SUCCESS COMPLETION	882,591	854,091	28,500	882,591
VETERAN RESOURCE CENTER	88,862	49,187	39,675	88,862
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,303	3,303	0	3,303
PRIOR YEAR CATEGORICAL ADJUSTMENT	(29,242)	(29,242)	0	(29,242)
Total	15,458,674	14,360,869	834,340	15,195,209

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	39,028,688	33,292,552	5,362,863	38,655,415
ACCESS TO PRINT AND ELECTRONIC INFO	21,280	19,578	1,702	21,280
ADULT EDUCATION BLOCK GRANT	4,466,429	4,094,227	372,202	4,466,429
APPRENTICE ALLOWANCE	28,486	26,207	2,279	28,486
C.A.R.E.	272,180	250,406	21,774	272,180
CALIFORNIA COLLEGE PROMISE	1,145,338	1,145,338	0	1,145,338
CALWORKS	935,280	859,143	76,137	935,280
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	258,773	238,071	20,702	258,773
COLLEGE RAPID REHOUSING FUNDS	700,000	644,000	56,000	700,000
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0	1,000,000
D.S.P.S.	1,557,349	1,422,991	134,358	1,557,349
DEAF AND HARD OF HEARING	86,836	79,253	7,583	86,836
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,988,043	1,829,000	159,043	1,988,043
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	73,543	67,660	5,883	73,543
FOSTER CARE EDUCATION	110,652	105,549	5,103	110,652
FULL TIME FACULTY HIRING	736,290	677,387	58,903	736,290
GUIDED PATHWAYS	592,376	592,376	0	592,376
HUNGER FREE CAMPUS	50,019	50,019	0	50,019
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	259,620	238,850	20,770	259,620
PART-TIME FACULTY COMPENSATION	342,354	314,966	27,388	342,354
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	195,252	179,632	15,620	195,252
S.F.A.A.	813,750	748,650	65,100	813,750
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,343,302	2,155,838	187,464	2,343,302
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	6,152,054	534,961	6,687,015
STUDENT SUCCESS COMPLETION	2,481,910	2,522,910	(41,000)	2,481,910
VETERAN RESOURCE CENTER	110,156	68,777	41,379	110,156
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,805,329	2,768,049	37,280	2,805,329
PRIOR YEAR CATEGORICAL ADJUSTMENT	(463,619)	(463,619)	0	(463,619)
Total	68,676,631	61,129,864	7,173,494	68,303,358

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

YUBA COMMUNITY COLLEGE DISTRICT

YUBA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	18,673,672	16,386,762	2,091,733	18,478,495
ACCESS TO PRINT AND ELECTRONIC INFO	20,639	18,988	1,651	20,639
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	326,718	300,581	26,137	326,718
CALIFORNIA COLLEGE PROMISE	335,225	335,225	0	335,225
CALWORKS	525,033	483,030	42,003	525,033
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	111,717	102,780	8,937	111,717
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
D.S.P.S.	988,026	908,984	79,042	988,026
DEAF AND HARD OF HEARING	93,410	85,937	7,473	93,410
DIGITAL COURSE MATERIALS	0	0	0	0
E.O.P.S.	1,724,789	1,586,806	137,983	1,724,789
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
FINANCIAL AID TECHNOLOGY	63,799	58,695	5,104	63,799
FOSTER CARE EDUCATION	201,503	184,474	17,029	201,503
FULL TIME FACULTY HIRING	338,733	311,634	27,099	338,733
GUIDED PATHWAYS	360,321	360,321	0	360,321
HUNGER FREE CAMPUS	25,844	25,844	0	25,844
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	205,878	189,408	16,470	205,878
PART-TIME FACULTY COMPENSATION	204,500	188,140	16,360	204,500
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	76,350	0	76,350	76,350
PHYSICAL PLANT & INST'L SUPPORT	92,791	85,368	7,423	92,791
S.F.A.A.	412,486	379,487	32,999	412,486
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,548,067	1,424,222	123,845	1,548,067
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	3,365,202	292,626	3,657,828
STUDENT SUCCESS COMPLETION	1,631,424	1,589,924	41,500	1,631,424
VETERAN RESOURCE CENTER	100,868	60,232	40,636	100,868
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,022,457	1,995,322	27,135	2,022,457
PRIOR YEAR CATEGORICAL ADJUSTMENT	(119,594)	(119,594)	0	(119,594)
Total	33,672,484	30,357,772	3,119,535	33,477,307

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 SECOND PERIOD APPORTIONMENT**

June 2020
EXHIBIT A

STATEWIDE TOTAL

Programs	Amount Certified	Total Paid Thru. May 2020	June Payment	Total Paid Thru. June 2020
STATE GENERAL APPORTIONMENT	2,733,896,129	2,511,298,526	222,597,603	2,733,896,129
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,145,401	99,599	1,245,000
ADULT EDUCATION BLOCK GRANT	125,224,756	114,789,363	10,435,393	125,224,756
APPRENTICE ALLOWANCE	28,693,000	26,397,558	2,295,442	28,693,000
C.A.R.E.	16,824,000	15,478,079	1,345,921	16,824,000
CALIFORNIA COLLEGE PROMISE	85,138,000	85,138,000	0	85,138,000
CALWORKS	46,941,000	43,185,719	3,755,281	46,941,000
CHILDCARE TAX BAILOUT	3,645,000	3,645,000	0	3,645,000
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	14,868,890	13,626,914	1,241,976	14,868,890
COLLEGE RAPID REHOUSING FUNDS	9,000,000	8,280,000	720,000	9,000,000
COLLEGE SPECIFIC ALLOCATIONS	11,400,000	11,400,000	0	11,400,000
D.S.P.S.	108,548,189	99,438,157	9,110,032	108,548,189
DEAF AND HARD OF HEARING	9,600,000	8,832,001	767,999	9,600,000
DIGITAL COURSE MATERIALS	3,000,000	3,000,000	0	3,000,000
E.O.P.S.	115,717,000	106,459,640	9,257,360	115,717,000
EQUAL EMPLOYMENT OPPORTUNITY	3,600,000	3,600,000	0	3,600,000
FINANCIAL AID TECHNOLOGY	5,000,000	4,600,000	400,000	5,000,000
FOSTER CARE EDUCATION	5,654,000	5,201,680	452,320	5,654,000
FULL TIME FACULTY HIRING	50,000,000	46,000,003	3,999,997	50,000,000
GUIDED PATHWAYS	33,750,000	33,750,000	0	33,750,000
HUNGER FREE CAMPUS	3,900,000	3,900,000	0	3,900,000
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0	13,000,000
K-12 STRONG WORKFORCE	150,922,800	138,000,000	12,922,800	150,922,800
NEXTUP	19,250,000	17,710,001	1,539,999	19,250,000
NURSING EDUCATION	13,225,755	12,167,695	1,058,060	13,225,755
PART-TIME FACULTY COMPENSATION	24,907,000	22,914,448	1,992,552	24,907,000
PART-TIME FACULTY HEALTH BENEFITS	392,000	0	392,000	392,000
PART-TIME FACULTY OFFICE HOURS	13,532,744	0	13,532,744	13,532,744
PHYSICAL PLANT & INST'L SUPPORT	13,486,000	12,407,116	1,078,884	13,486,000
S.F.A.A.	50,370,000	46,313,347	4,056,653	50,370,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	119,600	10,400	130,000
STATE HOSPITAL	178,762	590,640	(411,878)	178,762
STRONG WORKFORCE PROGRAM	235,600,000	216,752,001	18,847,999	235,600,000
STUDENT EQUITY AND ACHIEVEMENT	455,446,521	419,010,801	36,435,720	455,446,521
STUDENT SUCCESS COMPLETION	150,281,000	149,287,682	993,318	150,281,000
VETERAN RESOURCE CENTER	10,000,000	7,360,013	2,639,987	10,000,000
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	6,254,552	6,254,552	0	6,254,552
PRIOR YEAR CATEGORICAL ADJUSTMENT	(2,914,989)	(3,062,642)	147,653	(2,914,989)
Total	4,569,707,109	4,207,991,295	361,715,814	4,569,707,109