

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	30,373,971	28,292,911	1,971,233	30,264,144
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	256,439	256,439	0	256,439
FULL TIME FACULTY HIRING	379,934	349,539	30,395	379,934
APPRENTICE ALLOWANCE	95,806	88,142	7,664	95,806
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	136,764	125,823	10,941	136,764
S.F.A.A.	433,974	399,256	34,718	433,974
STUDENT SUCCESS COMPLETION	970,611	1,112,450	(141,839)	970,611
FINANCIAL AID TECHNOLOGY	189,411	174,258	15,153	189,411
D.S.P.S.	608,854	553,915	54,939	608,854
ACCESS TO PRINT AND ELECTRONIC INFO	10,937	10,062	875	10,937
DEAF AND HARD OF HEARING	78,078	71,615	6,463	78,078
STATE HOSPITAL	0	0	0	0
CALWORKs	347,756	315,154	32,602	347,756
FOSTER CARE EDUCATION	57,891	53,260	4,631	57,891
NEXTUP	386,114	355,225	30,889	386,114
MENTAL HEALTH SUPPORT	89,129	89,129	0	89,129
HUNGER FREE CAMPUS	89,527	87,288	2,239	89,527
GUIDED PATHWAYS	292,316	292,316	0	292,316
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	3,532,374	307,163	3,839,537
VETERAN RESOURCE CENTER	35,045	32,241	2,804	35,045
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	48,145	48,145	0	48,145
PART-TIME FACULTY COMPENSATION	229,002	210,682	18,320	229,002
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,219,351	1,133,835	85,516	1,219,351
ADULT EDUCATION BLOCK GRANT	697,329	639,218	58,111	697,329
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	75,776	69,714	6,062	75,776
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	881,419	810,905	70,514	881,419
C.A.R.E.	303,709	279,412	24,297	303,709
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	236,706	217,770	18,936	236,706
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(232,086)	(233,040)	954	(232,086)
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,569	91,829	(260)	91,569
Total	42,273,014	39,509,867	2,653,320	42,163,187

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	47,940,024	41,751,142	5,862,267	47,613,409
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	370,856	370,856	0	370,856
FULL TIME FACULTY HIRING	471,536	433,813	37,723	471,536
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	210,651	193,799	16,852	210,651
S.F.A.A.	591,830	544,484	47,346	591,830
STUDENT SUCCESS COMPLETION	1,803,399	1,803,399	0	1,803,399
FINANCIAL AID TECHNOLOGY	190,921	175,647	15,274	190,921
D.S.P.S.	886,639	809,478	77,161	886,639
ACCESS TO PRINT AND ELECTRONIC INFO	10,840	9,973	867	10,840
DEAF AND HARD OF HEARING	33,313	30,431	2,882	33,313
STATE HOSPITAL	0	0	0	0
CALWORKs	1,034,349	950,802	83,547	1,034,349
FOSTER CARE EDUCATION	54,476	49,594	4,882	54,476
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	93,982	93,982	0	93,982
HUNGER FREE CAMPUS	94,401	92,041	2,360	94,401
GUIDED PATHWAYS	534,308	534,308	0	534,308
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	5,501,164	478,362	5,979,526
VETERAN RESOURCE CENTER	46,295	42,591	3,704	46,295
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,763	50,763	0	50,763
PART-TIME FACULTY COMPENSATION	222,160	204,387	17,773	222,160
PART-TIME FACULTY HEALTH BENEFITS	2,123	0	2,123	2,123
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,381,676	1,207,319	174,357	1,381,676
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	153,496	141,216	12,280	153,496
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	978,803	900,499	78,304	978,803
C.A.R.E.	266,185	244,890	21,295	266,185
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	267,325	245,939	21,386	267,325
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(474)	(1,503)	1,029	(474)
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,014	131,881	(40,867)	91,014
Total	63,810,417	56,562,895	6,920,907	63,483,802

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	13,548,992	12,193,068	1,284,366	13,477,434
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	0	0	0	0
FULL TIME FACULTY HIRING	104,406	96,054	8,352	104,406
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	52,892	48,661	4,231	52,892
S.F.A.A.	181,262	166,761	14,501	181,262
STUDENT SUCCESS COMPLETION	588,208	458,208	130,000	588,208
FINANCIAL AID TECHNOLOGY	153,630	141,340	12,290	153,630
D.S.P.S.	241,098	221,810	19,288	241,098
ACCESS TO PRINT AND ELECTRONIC INFO	10,198	9,382	816	10,198
DEAF AND HARD OF HEARING	75,247	69,010	6,237	75,247
STATE HOSPITAL	0	0	0	0
CALWORKs	251,029	230,147	20,882	251,029
FOSTER CARE EDUCATION	116,220	106,922	9,298	116,220
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	22,971	22,971	0	22,971
HUNGER FREE CAMPUS	23,074	22,497	577	23,074
GUIDED PATHWAYS	181,415	181,415	0	181,415
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	1,328,689	115,538	1,444,227
VETERAN RESOURCE CENTER	20,453	18,817	1,636	20,453
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	13,262	13,262	0	13,262
PART-TIME FACULTY COMPENSATION	99,190	91,255	7,935	99,190
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	296,461	266,863	29,598	296,461
ADULT EDUCATION BLOCK GRANT	897,423	822,637	74,786	897,423
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	0	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	588,951	541,835	47,116	588,951
C.A.R.E.	147,976	136,138	11,838	147,976
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	65,343	60,116	5,227	65,343
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	38,671	38,358	313	38,671
PRIOR YEAR CATEGORICAL ADJUSTMENT	(835)	(835)	0	(835)
Total	19,211,764	17,335,381	1,804,825	19,140,206

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	35,791,379	30,720,703	4,803,074	35,523,777
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	681,727	681,727	0	681,727
FULL TIME FACULTY HIRING	461,204	424,308	36,896	461,204
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	145,684	134,029	11,655	145,684
S.F.A.A.	481,501	402,286	79,215	481,501
STUDENT SUCCESS COMPLETION	972,587	1,805,587	(833,000)	972,587
FINANCIAL AID TECHNOLOGY	180,068	165,663	14,405	180,068
D.S.P.S.	688,124	633,074	55,050	688,124
ACCESS TO PRINT AND ELECTRONIC INFO	10,698	9,842	856	10,698
DEAF AND HARD OF HEARING	25,665	23,612	2,053	25,665
STATE HOSPITAL	0	0	0	0
CALWORKs	380,219	349,002	31,217	380,219
FOSTER CARE EDUCATION	171,901	158,149	13,752	171,901
NEXTUP	627,500	724,500	(97,000)	627,500
MENTAL HEALTH SUPPORT	88,818	88,818	0	88,818
HUNGER FREE CAMPUS	89,214	86,984	2,230	89,214
GUIDED PATHWAYS	441,680	441,680	0	441,680
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	3,921,283	340,981	4,262,264
VETERAN RESOURCE CENTER	51,530	47,408	4,122	51,530
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	65,012	65,012	0	65,012
PART-TIME FACULTY COMPENSATION	217,292	199,909	17,383	217,292
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	56,257	0	56,257	56,257
STRONG WORKFORCE PROGRAM	10,857,840	9,858,799	999,041	10,857,840
ADULT EDUCATION BLOCK GRANT	2,167,543	1,986,915	180,628	2,167,543
K-12 STRONG WORKFORCE	14,967,846	13,770,418	1,197,428	14,967,846
NURSING EDUCATION	215,166	197,953	17,213	215,166
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	41,400	3,600	45,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,418,463	1,304,986	113,477	1,418,463
C.A.R.E.	324,626	298,656	25,970	324,626
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	261,170	240,276	20,894	261,170
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(447,636)	(448,583)	947	(447,636)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(212,936)	(212,936)	0	(212,936)
Total	75,537,406	68,171,460	7,098,344	75,269,804

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	17,417,191	17,576,145	(158,954)	17,417,191
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	539,352	539,352	0	539,352
FULL TIME FACULTY HIRING	397,252	365,472	31,780	397,252
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	112,664	103,651	9,013	112,664
S.F.A.A.	391,374	360,064	31,310	391,374
STUDENT SUCCESS COMPLETION	1,064,653	1,024,653	40,000	1,064,653
FINANCIAL AID TECHNOLOGY	188,977	173,859	15,118	188,977
D.S.P.S.	1,406,213	1,293,716	112,497	1,406,213
ACCESS TO PRINT AND ELECTRONIC INFO	10,771	9,909	862	10,771
DEAF AND HARD OF HEARING	88,914	81,801	7,113	88,914
STATE HOSPITAL	0	0	0	0
CALWORKs	303,590	278,503	25,087	303,590
FOSTER CARE EDUCATION	54,257	49,916	4,341	54,257
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	92,426	92,426	0	92,426
HUNGER FREE CAMPUS	92,838	90,517	2,321	92,838
GUIDED PATHWAYS	309,367	309,367	0	309,367
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	3,145,347	273,508	3,418,855
VETERAN RESOURCE CENTER	25,131	23,121	2,010	25,131
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	45,114	45,114	0	45,114
PART-TIME FACULTY COMPENSATION	237,161	218,188	18,973	237,161
PART-TIME FACULTY HEALTH BENEFITS	5,513	0	5,513	5,513
PART-TIME FACULTY OFFICE HOURS	78,664	0	78,664	78,664
STRONG WORKFORCE PROGRAM	20,787,260	19,033,636	1,753,624	20,787,260
ADULT EDUCATION BLOCK GRANT	363,074	332,817	30,257	363,074
K-12 STRONG WORKFORCE	29,716,365	27,339,056	2,377,309	29,716,365
NURSING EDUCATION	209,889	193,098	16,791	209,889
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	627,251	577,071	50,180	627,251
C.A.R.E.	155,254	142,834	12,420	155,254
CHILDCARE TAX BAILOUT	67,852	67,852	0	67,852
PHYSICAL PLANT & INST'L SUPPORT	263,110	242,061	21,049	263,110
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	273,684	272,718	966	273,684
PRIOR YEAR CATEGORICAL ADJUSTMENT	7,426	7,676	(250)	7,426
Total	78,801,442	74,039,940	4,761,502	78,801,442

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	53,197,631	49,186,821	3,799,142	52,985,963
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	633,573	633,573	0	633,573
FULL TIME FACULTY HIRING	746,202	686,506	59,696	746,202
APPRENTICE ALLOWANCE	2,752,752	2,532,532	220,220	2,752,752
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	306,211	281,714	24,497	306,211
S.F.A.A.	824,458	758,501	65,957	824,458
STUDENT SUCCESS COMPLETION	3,421,649	3,421,649	0	3,421,649
FINANCIAL AID TECHNOLOGY	218,244	200,784	17,460	218,244
D.S.P.S.	1,477,749	1,353,299	124,450	1,477,749
ACCESS TO PRINT AND ELECTRONIC INFO	11,404	10,492	912	11,404
DEAF AND HARD OF HEARING	352,462	324,048	28,414	352,462
STATE HOSPITAL	0	0	0	0
CALWORKs	602,960	534,019	68,941	602,960
FOSTER CARE EDUCATION	90,011	82,286	7,725	90,011
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	148,733	148,733	0	148,733
HUNGER FREE CAMPUS	149,396	145,661	3,735	149,396
GUIDED PATHWAYS	728,678	728,678	0	728,678
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	5,851,421	508,819	6,360,240
VETERAN RESOURCE CENTER	53,201	48,945	4,256	53,201
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	63,614	63,614	0	63,614
PART-TIME FACULTY COMPENSATION	351,566	323,441	28,125	351,566
PART-TIME FACULTY HEALTH BENEFITS	37	0	37	37
PART-TIME FACULTY OFFICE HOURS	194,403	0	194,403	194,403
STRONG WORKFORCE PROGRAM	1,901,187	1,767,263	133,924	1,901,187
ADULT EDUCATION BLOCK GRANT	513,020	470,268	42,752	513,020
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	170,619	156,969	13,650	170,619
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,306,033	1,199,853	106,180	1,306,033
C.A.R.E.	131,812	117,587	14,225	131,812
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	418,797	385,293	33,504	418,797
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,476,498)	(3,478,024)	1,526	(3,476,498)
PRIOR YEAR CATEGORICAL ADJUSTMENT	122,153	122,644	(491)	122,153
Total	73,822,297	68,108,570	5,502,059	73,610,629

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	35,998,570	32,388,192	3,419,842	35,808,034
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,015,405	1,015,405	0	1,015,405
FULL TIME FACULTY HIRING	836,790	769,847	66,943	836,790
APPRENTICE ALLOWANCE	1,401,773	1,289,631	112,142	1,401,773
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	189,944	174,748	15,196	189,944
S.F.A.A.	673,734	619,835	53,899	673,734
STUDENT SUCCESS COMPLETION	1,016,035	904,035	112,000	1,016,035
FINANCIAL AID TECHNOLOGY	286,572	263,646	22,926	286,572
D.S.P.S.	1,688,123	1,553,073	135,050	1,688,123
ACCESS TO PRINT AND ELECTRONIC INFO	21,426	19,712	1,714	21,426
DEAF AND HARD OF HEARING	20,868	19,199	1,669	20,868
STATE HOSPITAL	0	0	0	0
CALWORKs	448,962	411,446	37,516	448,962
FOSTER CARE EDUCATION	102,263	94,082	8,181	102,263
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	138,967	138,967	0	138,967
HUNGER FREE CAMPUS	139,587	136,097	3,490	139,587
GUIDED PATHWAYS	557,792	557,792	0	557,792
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	5,445,369	473,510	5,918,879
VETERAN RESOURCE CENTER	86,130	79,240	6,890	86,130
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	72,331	72,331	0	72,331
PART-TIME FACULTY COMPENSATION	394,245	362,705	31,540	394,245
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	2,375,386	2,200,741	174,645	2,375,386
ADULT EDUCATION BLOCK GRANT	359,571	329,607	29,964	359,571
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	108,944	100,228	8,716	108,944
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,036,487	953,568	82,919	1,036,487
C.A.R.E.	165,055	151,851	13,204	165,055
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	440,406	405,174	35,232	440,406
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,897,080	5,895,408	1,672	5,897,080
PRIOR YEAR CATEGORICAL ADJUSTMENT	43,804	43,804	0	43,804
Total	61,485,129	56,445,733	4,848,860	61,294,593

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	41,242,401	45,721,881	(1,333,276)	44,388,605
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	664,980	664,980	0	664,980
FULL TIME FACULTY HIRING	649,702	597,726	51,976	649,702
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	271,033	249,350	21,683	271,033
S.F.A.A.	743,936	684,421	59,515	743,936
STUDENT SUCCESS COMPLETION	1,833,142	1,633,142	200,000	1,833,142
FINANCIAL AID TECHNOLOGY	220,882	203,211	17,671	220,882
D.S.P.S.	1,582,441	1,455,846	126,595	1,582,441
ACCESS TO PRINT AND ELECTRONIC INFO	11,357	10,448	909	11,357
DEAF AND HARD OF HEARING	31,137	28,646	2,491	31,137
STATE HOSPITAL	0	0	0	0
CALWORKs	696,288	639,785	56,503	696,288
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	694,750	869,170	(174,420)	694,750
MENTAL HEALTH SUPPORT	145,726	145,726	0	145,726
HUNGER FREE CAMPUS	146,376	142,717	3,659	146,376
GUIDED PATHWAYS	581,739	581,739	0	581,739
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	5,860,662	509,623	6,370,285
VETERAN RESOURCE CENTER	47,186	43,411	3,775	47,186
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	58,686	58,686	0	58,686
PART-TIME FACULTY COMPENSATION	306,100	281,612	24,488	306,100
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	2,509,440	2,253,530	255,910	2,509,440
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	199,958	183,961	15,997	199,958
CERTIFIED NURSE ASSISTANT PROGRAM	75,000	69,000	6,000	75,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,301,515	1,197,394	104,121	1,301,515
C.A.R.E.	151,546	139,422	12,124	151,546
CHILDCARE TAX BAILOUT	153,218	153,218	0	153,218
PHYSICAL PLANT & INST'L SUPPORT	414,497	381,337	33,160	414,497
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(8,133,427)	(8,134,923)	1,496	(8,133,427)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(103,019)	(103,019)	0	(103,019)
Total	52,916,875	56,063,079	0	56,063,079

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	51,568,984	45,117,915	6,110,617	51,228,532
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	510,452	510,452	0	510,452
FULL TIME FACULTY HIRING	533,632	490,941	42,691	533,632
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	172,701	158,885	13,816	172,701
S.F.A.A.	502,347	462,159	40,188	502,347
STUDENT SUCCESS COMPLETION	1,486,481	1,366,481	120,000	1,486,481
FINANCIAL AID TECHNOLOGY	192,322	176,936	15,386	192,322
D.S.P.S.	894,425	822,871	71,554	894,425
ACCESS TO PRINT AND ELECTRONIC INFO	10,892	10,021	871	10,892
DEAF AND HARD OF HEARING	56,250	51,750	4,500	56,250
STATE HOSPITAL	0	0	0	0
CALWORKs	346,845	318,298	28,547	346,845
FOSTER CARE EDUCATION	225,655	207,603	18,052	225,655
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	104,957	104,957	0	104,957
HUNGER FREE CAMPUS	105,425	102,789	2,636	105,425
GUIDED PATHWAYS	402,630	402,630	0	402,630
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	4,009,514	348,653	4,358,167
VETERAN RESOURCE CENTER	47,298	43,514	3,784	47,298
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	48,522	48,522	0	48,522
PART-TIME FACULTY COMPENSATION	251,416	231,303	20,113	251,416
PART-TIME FACULTY HEALTH BENEFITS	186	0	186	186
PART-TIME FACULTY OFFICE HOURS	196,094	0	196,094	196,094
STRONG WORKFORCE PROGRAM	1,020,067	882,860	137,207	1,020,067
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	116,206	106,910	9,296	116,206
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	951,902	875,750	76,152	951,902
C.A.R.E.	160,025	147,223	12,802	160,025
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	304,142	279,811	24,331	304,142
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(330,293)	(331,374)	1,081	(330,293)
PRIOR YEAR CATEGORICAL ADJUSTMENT	28,261	28,803	(542)	28,261
Total	64,315,991	56,677,524	7,298,015	63,975,539

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	12,630,598	8,806,536	3,622,249	12,428,785
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,463,028	1,463,028	0	1,463,028
FULL TIME FACULTY HIRING	1,449,179	1,333,245	115,934	1,449,179
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	458,010	421,369	36,641	458,010
S.F.A.A.	1,529,193	1,401,338	127,855	1,529,193
STUDENT SUCCESS COMPLETION	2,543,937	2,438,937	105,000	2,543,937
FINANCIAL AID TECHNOLOGY	434,300	399,556	34,744	434,300
D.S.P.S.	3,036,720	2,793,782	242,938	3,036,720
ACCESS TO PRINT AND ELECTRONIC INFO	32,882	30,251	2,631	32,882
DEAF AND HARD OF HEARING	116,088	106,584	9,504	116,088
STATE HOSPITAL	337,000	590,640	(253,640)	337,000
CALWORKs	714,529	654,968	59,561	714,529
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	492,750	453,330	39,420	492,750
MENTAL HEALTH SUPPORT	269,412	269,412	0	269,412
HUNGER FREE CAMPUS	270,612	263,848	6,764	270,612
GUIDED PATHWAYS	1,106,532	1,106,532	0	1,106,532
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	10,455,541	909,178	11,364,719
VETERAN RESOURCE CENTER	156,595	144,067	12,528	156,595
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	150,371	150,371	0	150,371
PART-TIME FACULTY COMPENSATION	682,766	628,145	54,621	682,766
PART-TIME FACULTY HEALTH BENEFITS	10,649	0	10,649	10,649
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	3,335,617	2,884,692	450,925	3,335,617
ADULT EDUCATION BLOCK GRANT	1,582,030	1,450,195	131,835	1,582,030
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	103,290	95,027	8,263	103,290
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	3,412,540	3,139,537	273,003	3,412,540
C.A.R.E.	292,686	269,271	23,415	292,686
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	825,334	759,307	66,027	825,334
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,361,810)	(1,364,694)	2,884	(1,361,810)
PRIOR YEAR CATEGORICAL ADJUSTMENT	205,098	205,363	(265)	205,098
Total	47,694,655	41,400,178	6,092,664	47,492,842

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	24,174,796	23,476,520	661,425	24,137,945
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0	325,000
CALIFORNIA COLLEGE PROMISE	102,403	102,403	0	102,403
FULL TIME FACULTY HIRING	265,630	244,380	21,250	265,630
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	82,559	75,954	6,605	82,559
S.F.A.A.	272,453	250,657	21,796	272,453
STUDENT SUCCESS COMPLETION	500,992	420,992	80,000	500,992
FINANCIAL AID TECHNOLOGY	174,068	160,143	13,925	174,068
D.S.P.S.	346,920	319,166	27,754	346,920
ACCESS TO PRINT AND ELECTRONIC INFO	10,546	9,702	844	10,546
DEAF AND HARD OF HEARING	24,463	22,506	1,957	24,463
STATE HOSPITAL	0	0	0	0
CALWORKs	533,518	490,037	43,481	533,518
FOSTER CARE EDUCATION	61,311	56,406	4,905	61,311
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	45,445	45,445	0	45,445
HUNGER FREE CAMPUS	45,648	44,507	1,141	45,648
GUIDED PATHWAYS	249,585	249,585	0	249,585
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	2,120,166	184,362	2,304,528
VETERAN RESOURCE CENTER	9,091	8,364	727	9,091
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	25,427	25,427	0	25,427
PART-TIME FACULTY COMPENSATION	175,149	161,137	14,012	175,149
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	745,312	678,370	66,942	745,312
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	87,075	80,109	6,966	87,075
CERTIFIED NURSE ASSISTANT PROGRAM	80,000	73,600	6,400	80,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,145,105	1,053,497	91,608	1,145,105
C.A.R.E.	573,843	527,936	45,907	573,843
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	156,875	144,325	12,550	156,875
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,277,410)	(1,277,996)	586	(1,277,410)
PRIOR YEAR CATEGORICAL ADJUSTMENT	197,966	197,966	0	197,966
Total	31,488,298	30,136,304	1,315,143	31,451,447

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	25,440,774	25,666,608	(225,834)	25,440,774
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,328,050	1,328,050	0	1,328,050
FULL TIME FACULTY HIRING	1,306,690	1,202,155	104,535	1,306,690
APPRENTICE ALLOWANCE	602,111	553,942	48,169	602,111
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	322,403	285,571	36,832	322,403
S.F.A.A.	1,040,641	957,390	83,251	1,040,641
STUDENT SUCCESS COMPLETION	2,181,554	2,181,554	0	2,181,554
FINANCIAL AID TECHNOLOGY	396,248	364,548	31,700	396,248
D.S.P.S.	3,030,547	2,788,103	242,444	3,030,547
ACCESS TO PRINT AND ELECTRONIC INFO	32,330	29,744	2,586	32,330
DEAF AND HARD OF HEARING	166,247	152,947	13,300	166,247
STATE HOSPITAL	0	0	0	0
CALWORKs	755,970	693,094	62,876	755,970
FOSTER CARE EDUCATION	220,021	206,247	13,774	220,021
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	214,484	214,484	0	214,484
HUNGER FREE CAMPUS	215,440	210,055	5,385	215,440
GUIDED PATHWAYS	911,099	911,099	0	911,099
STUDENT EQUITY AND ACHIEVEMENT	11,251,179	10,351,085	900,094	11,251,179
VETERAN RESOURCE CENTER	128,526	118,244	10,282	128,526
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	89,655	89,655	0	89,655
PART-TIME FACULTY COMPENSATION	615,634	566,383	49,251	615,634
PART-TIME FACULTY HEALTH BENEFITS	23,964	0	23,964	23,964
PART-TIME FACULTY OFFICE HOURS	681,958	0	681,958	681,958
STRONG WORKFORCE PROGRAM	3,774,944	3,459,738	315,206	3,774,944
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	346,104	318,416	27,688	346,104
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	2,858,104	2,624,363	233,741	2,858,104
C.A.R.E.	444,742	400,714	44,028	444,742
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	727,002	668,842	58,160	727,002
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	738,000	738,000	0	738,000
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	705,606	702,972	2,634	705,606
PRIOR YEAR CATEGORICAL ADJUSTMENT	176,166	178,125	(1,959)	176,166
Total	60,776,193	58,012,128	2,764,065	60,776,193

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	10,662,550	9,505,137	1,096,331	10,601,468
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	78,440	78,440	0	78,440
FULL TIME FACULTY HIRING	67,610	62,201	5,409	67,610
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	27,336	25,149	2,187	27,336
S.F.A.A.	121,342	111,635	9,707	121,342
STUDENT SUCCESS COMPLETION	205,924	205,924	0	205,924
FINANCIAL AID TECHNOLOGY	145,969	134,291	11,678	145,969
D.S.P.S.	289,500	260,110	29,390	289,500
ACCESS TO PRINT AND ELECTRONIC INFO	10,126	9,316	810	10,126
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	219,547	201,184	18,363	219,547
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	12,574	12,574	0	12,574
HUNGER FREE CAMPUS	12,630	12,315	315	12,630
GUIDED PATHWAYS	150,000	150,000	0	150,000
STUDENT EQUITY AND ACHIEVEMENT	881,878	811,328	70,550	881,878
VETERAN RESOURCE CENTER	20,118	18,509	1,609	20,118
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	7,688	7,688	0	7,688
PART-TIME FACULTY COMPENSATION	81,854	75,306	6,548	81,854
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	147,697	0	147,697	147,697
STRONG WORKFORCE PROGRAM	225,600	202,669	22,931	225,600
ADULT EDUCATION BLOCK GRANT	806,350	739,154	67,196	806,350
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	117,001	107,641	9,360	117,001
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	276,332	254,225	22,107	276,332
C.A.R.E.	90,579	83,333	7,246	90,579
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	37,541	34,538	3,003	37,541
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	50,292	50,075	217	50,292
PRIOR YEAR CATEGORICAL ADJUSTMENT	(9,472)	(9,093)	(379)	(9,472)
Total	14,787,006	13,193,649	1,532,275	14,725,924

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	16,742,185	20,246,020	(1,404,296)	18,841,724
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	0	0	0	0
FULL TIME FACULTY HIRING	450,405	414,373	36,032	450,405
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	153,147	140,895	12,252	153,147
S.F.A.A.	403,578	371,292	32,286	403,578
STUDENT SUCCESS COMPLETION	1,733,821	1,733,821	0	1,733,821
FINANCIAL AID TECHNOLOGY	177,772	163,550	14,222	177,772
D.S.P.S.	939,162	864,029	75,133	939,162
ACCESS TO PRINT AND ELECTRONIC INFO	10,718	9,861	857	10,718
DEAF AND HARD OF HEARING	16,667	15,334	1,333	16,667
STATE HOSPITAL	0	0	0	0
CALWORKs	409,877	376,287	33,590	409,877
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	75,932	75,932	0	75,932
HUNGER FREE CAMPUS	76,270	74,364	1,906	76,270
GUIDED PATHWAYS	363,699	363,699	0	363,699
STUDENT EQUITY AND ACHIEVEMENT	3,652,551	3,360,347	292,204	3,652,551
VETERAN RESOURCE CENTER	39,277	36,135	3,142	39,277
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	47,553	47,553	0	47,553
PART-TIME FACULTY COMPENSATION	212,204	195,228	16,976	212,204
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	597,076	0	597,076	597,076
STRONG WORKFORCE PROGRAM	1,443,678	1,291,979	151,699	1,443,678
ADULT EDUCATION BLOCK GRANT	442,500	405,625	36,875	442,500
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	213,886	196,775	17,111	213,886
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	41,400	3,600	45,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	619,140	524,190	94,950	619,140
C.A.R.E.	90,579	129,005	(38,426)	90,579
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	256,439	235,924	20,515	256,439
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(10,170,871)	(10,171,834)	963	(10,170,871)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(891)	(891)	0	(891)
Total	19,091,354	21,190,893	0	21,190,893

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	58,638,228	54,966,806	3,477,665	58,444,471
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	946,550	946,550	0	946,550
FULL TIME FACULTY HIRING	872,500	802,700	69,800	872,500
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	267,814	246,389	21,425	267,814
S.F.A.A.	785,882	723,011	62,871	785,882
STUDENT SUCCESS COMPLETION	3,207,135	3,107,135	100,000	3,207,135
FINANCIAL AID TECHNOLOGY	232,164	213,591	18,573	232,164
D.S.P.S.	1,580,399	1,447,737	132,662	1,580,399
ACCESS TO PRINT AND ELECTRONIC INFO	11,506	10,586	920	11,506
DEAF AND HARD OF HEARING	363,497	334,200	29,297	363,497
STATE HOSPITAL	0	0	0	0
CALWORKs	523,272	480,611	42,661	523,272
FOSTER CARE EDUCATION	55,748	50,762	4,986	55,748
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	159,452	159,452	0	159,452
HUNGER FREE CAMPUS	160,163	156,159	4,004	160,163
GUIDED PATHWAYS	629,173	629,173	0	629,173
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	6,079,930	528,690	6,608,620
VETERAN RESOURCE CENTER	53,535	49,252	4,283	53,535
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	84,409	84,409	0	84,409
PART-TIME FACULTY COMPENSATION	411,069	378,183	32,886	411,069
PART-TIME FACULTY HEALTH BENEFITS	19	0	19	19
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,884,520	1,638,146	246,374	1,884,520
ADULT EDUCATION BLOCK GRANT	282,036	258,533	23,503	282,036
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	176,075	148,189	27,886	176,075
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,894,655	1,743,083	151,572	1,894,655
C.A.R.E.	283,870	261,160	22,710	283,870
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	496,909	457,156	39,753	496,909
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	10,000,000	10,000,000	0	10,000,000
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(651,883)	(653,685)	1,802	(651,883)
PRIOR YEAR CATEGORICAL ADJUSTMENT	94,124	94,124	0	94,124
Total	90,101,441	84,863,342	5,044,342	89,907,684

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	5,366,029	4,940,327	403,236	5,343,563
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	48,361	48,361	0	48,361
FULL TIME FACULTY HIRING	72,790	66,967	5,823	72,790
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	18,848	17,340	1,508	18,848
S.F.A.A.	110,111	101,302	8,809	110,111
STUDENT SUCCESS COMPLETION	160,234	134,287	25,947	160,234
FINANCIAL AID TECHNOLOGY	147,544	135,740	11,804	147,544
D.S.P.S.	159,963	147,166	12,797	159,963
ACCESS TO PRINT AND ELECTRONIC INFO	10,154	9,342	812	10,154
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	71,580	119,330	(47,750)	71,580
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	14,351	14,351	0	14,351
HUNGER FREE CAMPUS	14,415	14,054	361	14,415
GUIDED PATHWAYS	150,000	150,000	0	150,000
STUDENT EQUITY AND ACHIEVEMENT	855,450	787,014	68,436	855,450
VETERAN RESOURCE CENTER	10,428	9,594	834	10,428
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	15,805	15,805	0	15,805
PART-TIME FACULTY COMPENSATION	84,294	77,550	6,744	84,294
PART-TIME FACULTY HEALTH BENEFITS	28	0	28	28
PART-TIME FACULTY OFFICE HOURS	6,152	0	6,152	6,152
STRONG WORKFORCE PROGRAM	180,729	178,205	2,524	180,729
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	0	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	248,023	228,181	19,842	248,023
C.A.R.E.	37,320	48,134	(10,814)	37,320
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	40,852	37,584	3,268	40,852
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(68,017)	(68,238)	221	(68,017)
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,521	3,521	0	3,521
Total	7,808,965	7,265,917	520,582	7,786,499

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	9,933,075	6,213,371	3,523,399	9,736,770
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	2,580,932	2,580,932	0	2,580,932
FULL TIME FACULTY HIRING	1,087,522	1,000,520	87,002	1,087,522
APPRENTICE ALLOWANCE	4,424,010	4,070,089	353,921	4,424,010
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	266,235	244,936	21,299	266,235
S.F.A.A.	900,171	822,637	77,534	900,171
STUDENT SUCCESS COMPLETION	1,734,479	1,734,479	0	1,734,479
FINANCIAL AID TECHNOLOGY	372,778	342,956	29,822	372,778
D.S.P.S.	2,659,911	2,447,118	212,793	2,659,911
ACCESS TO PRINT AND ELECTRONIC INFO	22,740	20,921	1,819	22,740
DEAF AND HARD OF HEARING	285,419	262,585	22,834	285,419
STATE HOSPITAL	0	0	0	0
CALWORKs	368,947	331,861	37,086	368,947
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	230,949	230,949	0	230,949
HUNGER FREE CAMPUS	231,978	226,179	5,799	231,978
GUIDED PATHWAYS	709,125	709,125	0	709,125
STUDENT EQUITY AND ACHIEVEMENT	10,200,380	9,384,350	816,030	10,200,380
VETERAN RESOURCE CENTER	76,996	70,836	6,160	76,996
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	107,361	107,361	0	107,361
PART-TIME FACULTY COMPENSATION	512,375	471,385	40,990	512,375
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	2,672,351	2,395,334	277,017	2,672,351
ADULT EDUCATION BLOCK GRANT	428,357	392,660	35,697	428,357
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	0	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	2,040,219	1,877,001	163,218	2,040,219
C.A.R.E.	115,933	151,989	(36,056)	115,933
CHILDCARE TAX BAILOUT	445,365	445,365	0	445,365
PHYSICAL PLANT & INST'L SUPPORT	619,318	569,773	49,545	619,318
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	13	13	0	13
PRIOR YEAR CATEGORICAL ADJUSTMENT	(199,443)	(199,443)	0	(199,443)
Total	42,877,496	36,955,282	5,725,909	42,681,191

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	2,506,198	2,320,132	176,246	2,496,378
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	218,083	218,083	0	218,083
FULL TIME FACULTY HIRING	209,041	192,318	16,723	209,041
APPRENTICE ALLOWANCE	70,473	64,835	5,638	70,473
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	54,925	50,531	4,394	54,925
S.F.A.A.	216,551	199,227	17,324	216,551
STUDENT SUCCESS COMPLETION	535,437	457,437	78,000	535,437
FINANCIAL AID TECHNOLOGY	162,299	149,315	12,984	162,299
D.S.P.S.	720,717	656,829	63,888	720,717
ACCESS TO PRINT AND ELECTRONIC INFO	10,429	9,595	834	10,429
DEAF AND HARD OF HEARING	236	0	236	236
STATE HOSPITAL	0	0	0	0
CALWORKs	272,121	249,552	22,569	272,121
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	47,776	47,776	0	47,776
HUNGER FREE CAMPUS	47,989	46,789	1,200	47,989
GUIDED PATHWAYS	200,198	200,198	0	200,198
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	1,785,248	155,239	1,940,487
VETERAN RESOURCE CENTER	29,809	27,424	2,385	29,809
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	23,537	23,537	0	23,537
PART-TIME FACULTY COMPENSATION	148,487	136,608	11,879	148,487
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	898,558	784,911	113,647	898,558
ADULT EDUCATION BLOCK GRANT	1,427,526	1,308,566	118,960	1,427,526
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	147,555	135,751	11,804	147,555
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	20,700	1,800	22,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	671,188	615,795	55,393	671,188
C.A.R.E.	165,925	150,351	15,574	165,925
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	132,414	121,821	10,593	132,414
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(5,167,054)	(2,114,796)	0	(2,114,796)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(4,206)	(1,017)	(3,189)	(4,206)
Total	5,759,199	7,907,516	894,121	8,801,637

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	50,138,523	48,024,762	2,002,208	50,026,970
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	665,566	665,566	0	665,566
FULL TIME FACULTY HIRING	619,873	570,283	49,590	619,873
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	200,104	184,096	16,008	200,104
S.F.A.A.	598,071	550,225	47,846	598,071
STUDENT SUCCESS COMPLETION	1,671,608	1,492,608	179,000	1,671,608
FINANCIAL AID TECHNOLOGY	199,174	183,240	15,934	199,174
D.S.P.S.	1,260,070	1,159,264	100,806	1,260,070
ACCESS TO PRINT AND ELECTRONIC INFO	11,184	10,289	895	11,184
DEAF AND HARD OF HEARING	183,879	169,169	14,710	183,879
STATE HOSPITAL	0	0	0	0
CALWORKs	1,412,143	1,298,372	113,771	1,412,143
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	138,214	138,214	0	138,214
HUNGER FREE CAMPUS	138,830	135,359	3,471	138,830
GUIDED PATHWAYS	494,390	494,390	0	494,390
STUDENT EQUITY AND ACHIEVEMENT	5,200,942	4,784,867	416,075	5,200,942
VETERAN RESOURCE CENTER	25,799	23,735	2,064	25,799
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	59,273	59,273	0	59,273
PART-TIME FACULTY COMPENSATION	292,047	268,683	23,364	292,047
PART-TIME FACULTY HEALTH BENEFITS	3,388	0	3,388	3,388
PART-TIME FACULTY OFFICE HOURS	1,774,619	0	1,774,619	1,774,619
STRONG WORKFORCE PROGRAM	1,121,155	997,295	123,860	1,121,155
ADULT EDUCATION BLOCK GRANT	1,059,517	971,224	88,293	1,059,517
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	204,557	188,192	16,365	204,557
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	2,274,183	2,090,550	183,633	2,274,183
C.A.R.E.	82,603	67,546	15,057	82,603
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	353,545	325,261	28,284	353,545
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,198,107)	(3,199,542)	1,435	(3,198,107)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(61,558)	(56,198)	(5,360)	(61,558)
Total	66,973,592	61,646,723	5,215,316	66,862,039

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	46,397,510	42,550,580	3,643,910	46,194,490
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	740,735	740,735	0	740,735
FULL TIME FACULTY HIRING	763,126	702,076	61,050	763,126
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	314,238	289,099	25,139	314,238
S.F.A.A.	970,010	892,409	77,601	970,010
STUDENT SUCCESS COMPLETION	2,032,688	2,183,450	(150,762)	2,032,688
FINANCIAL AID TECHNOLOGY	306,719	282,181	24,538	306,719
D.S.P.S.	2,017,412	1,843,559	173,853	2,017,412
ACCESS TO PRINT AND ELECTRONIC INFO	21,713	19,976	1,737	21,713
DEAF AND HARD OF HEARING	4,392	3,606	786	4,392
STATE HOSPITAL	0	0	0	0
CALWORKs	1,729,759	1,589,779	139,980	1,729,759
FOSTER CARE EDUCATION	399,903	367,911	31,992	399,903
NEXTUP	521,750	446,890	74,860	521,750
MENTAL HEALTH SUPPORT	169,738	169,738	0	169,738
HUNGER FREE CAMPUS	170,495	166,233	4,262	170,495
GUIDED PATHWAYS	686,851	686,851	0	686,851
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	6,691,694	581,886	7,273,580
VETERAN RESOURCE CENTER	175,910	161,837	14,073	175,910
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	78,001	78,001	0	78,001
PART-TIME FACULTY COMPENSATION	359,539	330,776	28,763	359,539
PART-TIME FACULTY HEALTH BENEFITS	29,485	0	29,485	29,485
PART-TIME FACULTY OFFICE HOURS	206,463	0	206,463	206,463
STRONG WORKFORCE PROGRAM	9,877,095	9,405,231	471,864	9,877,095
ADULT EDUCATION BLOCK GRANT	8,205,899	7,522,074	683,825	8,205,899
K-12 STRONG WORKFORCE	14,848,212	13,660,355	1,187,857	14,848,212
NURSING EDUCATION	202,415	186,222	16,193	202,415
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	2,055,931	1,891,457	164,474	2,055,931
C.A.R.E.	402,201	370,025	32,176	402,201
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	474,631	436,661	37,970	474,631
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(588,941)	(590,692)	1,751	(588,941)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(310,687)	(223,718)	(86,969)	(310,687)
Total	100,586,773	92,904,996	7,478,757	100,383,753

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	13,002,905	10,585,719	2,289,620	12,875,339
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	210,583	210,583	0	210,583
FULL TIME FACULTY HIRING	326,873	300,723	26,150	326,873
APPRENTICE ALLOWANCE	82,527	75,925	6,602	82,527
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	128,817	118,512	10,305	128,817
S.F.A.A.	361,651	332,719	28,932	361,651
STUDENT SUCCESS COMPLETION	1,165,150	1,065,150	100,000	1,165,150
FINANCIAL AID TECHNOLOGY	187,965	172,928	15,037	187,965
D.S.P.S.	610,911	555,808	55,103	610,911
ACCESS TO PRINT AND ELECTRONIC INFO	10,811	9,946	865	10,811
DEAF AND HARD OF HEARING	45,786	42,123	3,663	45,786
STATE HOSPITAL	0	0	0	0
CALWORKs	243,775	223,474	20,301	243,775
FOSTER CARE EDUCATION	116,101	106,288	9,813	116,101
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	65,323	65,323	0	65,323
HUNGER FREE CAMPUS	65,614	63,974	1,640	65,614
GUIDED PATHWAYS	278,051	278,051	0	278,051
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	3,289,305	286,027	3,575,332
VETERAN RESOURCE CENTER	21,344	19,636	1,708	21,344
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,630	32,630	0	32,630
PART-TIME FACULTY COMPENSATION	204,003	187,683	16,320	204,003
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	72,235	0	72,235	72,235
STRONG WORKFORCE PROGRAM	1,042,618	866,598	176,020	1,042,618
ADULT EDUCATION BLOCK GRANT	3,640,641	3,337,254	303,387	3,640,641
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	202,162	172,189	29,973	202,162
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0	1,000,000
E.O.P.S.	799,932	734,239	65,693	799,932
C.A.R.E.	168,353	154,885	13,468	168,353
CHILDCARE TAX BAILOUT	39,030	39,030	0	39,030
PHYSICAL PLANT & INST'L SUPPORT	186,162	171,269	14,893	186,162
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(872,740)	(873,441)	701	(872,740)
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,773	2,773	0	2,773
Total	27,067,318	23,391,296	3,548,456	26,939,752

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	30,438,427	27,107,544	3,155,097	30,262,641
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	0	0	0	0
FULL TIME FACULTY HIRING	328,811	302,506	26,305	328,811
APPRENTICE ALLOWANCE	48,665	44,772	3,893	48,665
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	141,246	129,946	11,300	141,246
S.F.A.A.	358,266	329,605	28,661	358,266
STUDENT SUCCESS COMPLETION	3,463,417	3,313,417	150,000	3,463,417
FINANCIAL AID TECHNOLOGY	168,248	154,788	13,460	168,248
D.S.P.S.	423,047	382,973	40,074	423,047
ACCESS TO PRINT AND ELECTRONIC INFO	10,498	9,658	840	10,498
DEAF AND HARD OF HEARING	26,183	23,871	2,312	26,183
STATE HOSPITAL	0	0	0	0
CALWORKs	359,475	329,918	29,557	359,475
FOSTER CARE EDUCATION	39,792	36,083	3,709	39,792
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	60,960	60,960	0	60,960
HUNGER FREE CAMPUS	61,232	59,701	1,531	61,232
GUIDED PATHWAYS	339,023	339,023	0	339,023
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	2,613,008	227,218	2,840,226
VETERAN RESOURCE CENTER	17,000	15,640	1,360	17,000
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,134	27,134	0	27,134
PART-TIME FACULTY COMPENSATION	204,916	188,523	16,393	204,916
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	930,501	822,839	107,662	930,501
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	146,511	134,790	11,721	146,511
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	41,400	3,600	45,000
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0	1,000,000
E.O.P.S.	1,370,754	1,259,395	111,359	1,370,754
C.A.R.E.	295,353	271,725	23,628	295,353
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	182,064	167,499	14,565	182,064
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	489,309	488,598	711	489,309
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,820	26,111	(22,291)	3,820
Total	43,869,878	39,731,427	3,962,665	43,694,092

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	59,876,941	51,675,395	7,768,714	59,444,109
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	739,208	739,208	0	739,208
FULL TIME FACULTY HIRING	1,001,192	921,097	80,095	1,001,192
APPRENTICE ALLOWANCE	479,166	440,833	38,333	479,166
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	349,202	315,746	33,456	349,202
S.F.A.A.	1,076,173	990,079	86,094	1,076,173
STUDENT SUCCESS COMPLETION	3,718,390	3,348,390	370,000	3,718,390
FINANCIAL AID TECHNOLOGY	377,165	346,992	30,173	377,165
D.S.P.S.	1,488,602	1,363,284	125,318	1,488,602
ACCESS TO PRINT AND ELECTRONIC INFO	32,088	29,521	2,567	32,088
DEAF AND HARD OF HEARING	212,050	194,869	17,181	212,050
STATE HOSPITAL	0	0	0	0
CALWORKs	705,339	646,513	58,826	705,339
FOSTER CARE EDUCATION	104,466	96,109	8,357	104,466
NEXTUP	1,344,498	1,233,950	110,548	1,344,498
MENTAL HEALTH SUPPORT	193,248	193,248	0	193,248
HUNGER FREE CAMPUS	194,109	189,257	4,852	194,109
GUIDED PATHWAYS	1,104,710	1,104,710	0	1,104,710
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	9,559,904	831,296	10,391,200
VETERAN RESOURCE CENTER	104,131	95,801	8,330	104,131
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	115,449	115,449	0	115,449
PART-TIME FACULTY COMPENSATION	471,702	433,966	37,736	471,702
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	3,413,124	3,176,282	236,842	3,413,124
ADULT EDUCATION BLOCK GRANT	1,494,894	1,370,320	124,574	1,494,894
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	275,421	253,387	22,034	275,421
CERTIFIED NURSE ASSISTANT PROGRAM	90,000	82,800	7,200	90,000
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0	1,000,000
E.O.P.S.	2,894,594	2,663,026	231,568	2,894,594
C.A.R.E.	455,084	418,677	36,407	455,084
CHILDCARE TAX BAILOUT	7,481	7,481	0	7,481
PHYSICAL PLANT & INST'L SUPPORT	558,734	514,035	44,699	558,734
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	857,692	855,488	2,204	857,692
PRIOR YEAR CATEGORICAL ADJUSTMENT	(479,894)	(464,924)	(14,970)	(479,894)
Total	94,696,159	83,960,893	10,302,434	94,263,327

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	7,518,163	6,565,113	902,753	7,467,866
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	46,448	46,448	0	46,448
FULL TIME FACULTY HIRING	74,571	68,605	5,966	74,571
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	21,384	19,673	1,711	21,384
S.F.A.A.	124,004	114,084	9,920	124,004
STUDENT SUCCESS COMPLETION	113,516	133,516	(20,000)	113,516
FINANCIAL AID TECHNOLOGY	155,218	142,801	12,417	155,218
D.S.P.S.	217,408	200,015	17,393	217,408
ACCESS TO PRINT AND ELECTRONIC INFO	10,302	9,478	824	10,302
DEAF AND HARD OF HEARING	12,974	11,936	1,038	12,974
STATE HOSPITAL	0	0	0	0
CALWORKs	129,437	118,283	11,154	129,437
FOSTER CARE EDUCATION	72,843	67,016	5,827	72,843
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	15,420	15,420	0	15,420
HUNGER FREE CAMPUS	15,489	15,102	387	15,489
GUIDED PATHWAYS	150,000	150,000	0	150,000
STUDENT EQUITY AND ACHIEVEMENT	1,006,410	925,897	80,513	1,006,410
VETERAN RESOURCE CENTER	11,430	10,516	914	11,430
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	9,779	9,779	0	9,779
PART-TIME FACULTY COMPENSATION	85,133	78,322	6,811	85,133
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	13,342	0	13,342	13,342
STRONG WORKFORCE PROGRAM	331,855	306,085	25,770	331,855
ADULT EDUCATION BLOCK GRANT	886,985	813,070	73,915	886,985
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	0	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	208,493	191,814	16,679	208,493
C.A.R.E.	37,836	34,809	3,027	37,836
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	44,216	40,679	3,537	44,216
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(155,001)	(155,231)	230	(155,001)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(30,776)	(30,734)	(42)	(30,776)
Total	11,176,879	9,952,496	1,174,086	11,126,582

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	11,008,205	10,484,418	496,144	10,980,562
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	42,048	42,048	0	42,048
FULL TIME FACULTY HIRING	60,296	55,472	4,824	60,296
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	24,394	22,442	1,952	24,394
S.F.A.A.	145,188	133,573	11,615	145,188
STUDENT SUCCESS COMPLETION	147,547	234,029	(86,482)	147,547
FINANCIAL AID TECHNOLOGY	151,273	139,171	12,102	151,273
D.S.P.S.	204,044	181,490	22,554	204,044
ACCESS TO PRINT AND ELECTRONIC INFO	10,185	9,370	815	10,185
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	123,713	113,016	10,697	123,713
FOSTER CARE EDUCATION	35,944	33,068	2,876	35,944
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	14,195	14,195	0	14,195
HUNGER FREE CAMPUS	14,259	13,902	357	14,259
GUIDED PATHWAYS	150,000	150,000	0	150,000
STUDENT EQUITY AND ACHIEVEMENT	1,139,682	1,048,507	91,175	1,139,682
VETERAN RESOURCE CENTER	11,541	10,618	923	11,541
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	15,640	15,640	0	15,640
PART-TIME FACULTY COMPENSATION	78,408	72,135	6,273	78,408
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	221,221	206,219	15,002	221,221
ADULT EDUCATION BLOCK GRANT	931,360	853,747	77,613	931,360
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	0	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	379,756	349,376	30,380	379,756
C.A.R.E.	64,962	59,765	5,197	64,962
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	36,677	33,743	2,934	36,677
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	82,355	82,134	221	82,355
PRIOR YEAR CATEGORICAL ADJUSTMENT	12,371	12,371	0	12,371
Total	15,155,264	14,420,449	707,172	15,127,621

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	65,196,602	63,771,416	1,349,973	65,121,389
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	848,424	848,424	0	848,424
FULL TIME FACULTY HIRING	839,358	772,209	67,149	839,358
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	349,534	316,051	33,483	349,534
S.F.A.A.	912,666	839,653	73,013	912,666
STUDENT SUCCESS COMPLETION	1,818,812	1,618,812	200,000	1,818,812
FINANCIAL AID TECHNOLOGY	233,342	214,675	18,667	233,342
D.S.P.S.	1,527,004	1,398,613	128,391	1,527,004
ACCESS TO PRINT AND ELECTRONIC INFO	11,554	10,630	924	11,554
DEAF AND HARD OF HEARING	379,995	349,378	30,617	379,995
STATE HOSPITAL	0	0	0	0
CALWORKs	662,589	602,811	59,778	662,589
FOSTER CARE EDUCATION	135,880	125,010	10,870	135,880
NEXTUP	555,090	510,683	44,407	555,090
MENTAL HEALTH SUPPORT	187,444	187,444	0	187,444
HUNGER FREE CAMPUS	188,280	183,573	4,707	188,280
GUIDED PATHWAYS	684,328	684,328	0	684,328
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	5,987,544	520,656	6,508,200
VETERAN RESOURCE CENTER	89,960	82,763	7,197	89,960
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	97,658	97,658	0	97,658
PART-TIME FACULTY COMPENSATION	395,455	363,819	31,636	395,455
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,999,712	1,765,869	233,843	1,999,712
ADULT EDUCATION BLOCK GRANT	1,184,237	1,085,550	98,687	1,184,237
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	90,581	83,335	7,246	90,581
CERTIFIED NURSE ASSISTANT PROGRAM	112,500	82,800	29,700	112,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,626,901	1,495,051	131,850	1,626,901
C.A.R.E.	247,398	219,158	28,240	247,398
CHILDCARE TAX BAILOUT	56,583	56,583	0	56,583
PHYSICAL PLANT & INST'L SUPPORT	472,595	434,787	37,808	472,595
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,947,916)	(4,949,835)	1,919	(4,947,916)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(6,840)	(6,840)	0	(6,840)
Total	82,507,926	79,281,952	3,150,761	82,432,713

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	291,871,808	254,911,440	35,009,805	289,921,245
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	3,030,086	3,030,086	0	3,030,086
FULL TIME FACULTY HIRING	4,443,839	4,088,332	355,507	4,443,839
APPRENTICE ALLOWANCE	326,239	300,140	26,099	326,239
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,578,979	1,419,541	159,438	1,578,979
S.F.A.A.	5,343,862	4,916,353	427,509	5,343,862
STUDENT SUCCESS COMPLETION	8,266,901	7,591,634	675,267	8,266,901
FINANCIAL AID TECHNOLOGY	1,197,392	1,101,601	95,791	1,197,392
D.S.P.S.	6,787,147	6,219,254	567,893	6,787,147
ACCESS TO PRINT AND ELECTRONIC INFO	100,995	92,915	8,080	100,995
DEAF AND HARD OF HEARING	553,493	508,345	45,148	553,493
STATE HOSPITAL	0	0	0	0
CALWORKs	6,320,748	5,820,750	499,998	6,320,748
FOSTER CARE EDUCATION	672,723	617,330	55,393	672,723
NEXTUP	3,071,177	2,715,083	356,094	3,071,177
MENTAL HEALTH SUPPORT	960,450	960,450	0	960,450
HUNGER FREE CAMPUS	964,734	940,613	24,121	964,734
GUIDED PATHWAYS	3,911,992	3,911,992	0	3,911,992
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	42,455,742	3,691,804	46,147,546
VETERAN RESOURCE CENTER	300,589	276,542	24,047	300,589
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	367,654	367,654	0	367,654
PART-TIME FACULTY COMPENSATION	2,093,669	1,926,175	167,494	2,093,669
PART-TIME FACULTY HEALTH BENEFITS	18,920	0	18,920	18,920
PART-TIME FACULTY OFFICE HOURS	5,884,860	0	5,884,860	5,884,860
STRONG WORKFORCE PROGRAM	15,972,391	14,737,527	1,234,864	15,972,391
ADULT EDUCATION BLOCK GRANT	7,727,127	7,083,200	643,927	7,727,127
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	1,271,378	1,169,668	101,710	1,271,378
CERTIFIED NURSE ASSISTANT PROGRAM	15,000	13,800	1,200	15,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	13,553,555	12,467,572	1,085,983	13,553,555
C.A.R.E.	1,585,331	1,445,456	139,875	1,585,331
CHILDCARE TAX BAILOUT	1,156,011	1,156,011	0	1,156,011
PHYSICAL PLANT & INST'L SUPPORT	2,579,522	2,373,160	206,362	2,579,522
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	10,000,000	10,000,000	0	10,000,000
COLLEGE SPECIFIC ALLOCATIONS	800,000	800,000	0	800,000
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(12,506,889)	(12,516,695)	9,806	(12,506,889)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(754,630)	(736,115)	(18,515)	(754,630)
Total	435,664,599	382,215,556	51,498,480	433,714,036

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	161,008,076	147,632,281	12,669,895	160,302,176
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,761,744	1,761,744	0	1,761,744
FULL TIME FACULTY HIRING	1,968,305	1,810,841	157,464	1,968,305
APPRENTICE ALLOWANCE	6,762,494	6,203,094	559,400	6,762,494
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	810,432	729,037	81,395	810,432
S.F.A.A.	2,863,166	2,634,113	229,053	2,863,166
STUDENT SUCCESS COMPLETION	4,470,378	4,355,378	115,000	4,470,378
FINANCIAL AID TECHNOLOGY	617,064	567,699	49,365	617,064
D.S.P.S.	4,763,522	4,382,440	381,082	4,763,522
ACCESS TO PRINT AND ELECTRONIC INFO	44,835	41,248	3,587	44,835
DEAF AND HARD OF HEARING	359,825	331,039	28,786	359,825
STATE HOSPITAL	0	0	0	0
CALWORKs	2,484,033	2,162,682	321,351	2,484,033
FOSTER CARE EDUCATION	172,540	158,737	13,803	172,540
NEXTUP	975,750	897,690	78,060	975,750
MENTAL HEALTH SUPPORT	468,165	468,165	0	468,165
HUNGER FREE CAMPUS	470,251	458,495	11,756	470,251
GUIDED PATHWAYS	1,724,926	1,724,926	0	1,724,926
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	18,703,702	1,626,409	20,330,111
VETERAN RESOURCE CENTER	264,600	243,432	21,168	264,600
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	199,522	199,522	0	199,522
PART-TIME FACULTY COMPENSATION	927,347	853,159	74,188	927,347
PART-TIME FACULTY HEALTH BENEFITS	66,485	0	66,485	66,485
PART-TIME FACULTY OFFICE HOURS	1,048,528	0	1,048,528	1,048,528
STRONG WORKFORCE PROGRAM	7,025,026	6,482,989	542,037	7,025,026
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	408,455	348,179	60,276	408,455
CERTIFIED NURSE ASSISTANT PROGRAM	57,500	52,900	4,600	57,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	4,155,450	3,823,014	332,436	4,155,450
C.A.R.E.	671,473	617,755	53,718	671,473
CHILDCARE TAX BAILOUT	198,601	198,601	0	198,601
PHYSICAL PLANT & INST'L SUPPORT	1,129,470	1,039,112	90,358	1,129,470
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,779,268)	(3,784,164)	4,896	(3,779,268)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(103,209)	(99,018)	(4,191)	(103,209)
Total	224,375,597	205,048,792	18,620,905	223,669,697

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	221,306	203,600	16,772	220,372
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	164,049	164,049	0	164,049
FULL TIME FACULTY HIRING	165,436	152,201	13,235	165,436
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	33,897	31,185	2,712	33,897
S.F.A.A.	167,703	154,287	13,416	167,703
STUDENT SUCCESS COMPLETION	160,218	140,218	20,000	160,218
FINANCIAL AID TECHNOLOGY	162,148	149,176	12,972	162,148
D.S.P.S.	693,261	631,570	61,691	693,261
ACCESS TO PRINT AND ELECTRONIC INFO	10,443	9,608	835	10,443
DEAF AND HARD OF HEARING	72,888	66,840	6,048	72,888
STATE HOSPITAL	0	0	0	0
CALWORKs	149,926	137,132	12,794	149,926
FOSTER CARE EDUCATION	39,713	36,536	3,177	39,713
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	33,114	33,114	0	33,114
HUNGER FREE CAMPUS	33,262	32,430	832	33,262
GUIDED PATHWAYS	151,490	151,490	0	151,490
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	1,467,065	127,571	1,594,636
VETERAN RESOURCE CENTER	12,433	11,438	995	12,433
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,697	32,697	0	32,697
PART-TIME FACULTY COMPENSATION	127,944	117,708	10,236	127,944
PART-TIME FACULTY HEALTH BENEFITS	16,201	0	16,201	16,201
PART-TIME FACULTY OFFICE HOURS	60,675	0	60,675	60,675
STRONG WORKFORCE PROGRAM	673,456	614,059	59,397	673,456
ADULT EDUCATION BLOCK GRANT	1,457,576	1,336,112	121,464	1,457,576
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	114,368	105,219	9,149	114,368
CERTIFIED NURSE ASSISTANT PROGRAM	57,500	52,900	4,600	57,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	746,878	497,812	249,066	746,878
C.A.R.E.	98,856	64,969	33,887	98,856
CHILDCARE TAX BAILOUT	83,320	83,320	0	83,320
PHYSICAL PLANT & INST'L SUPPORT	90,234	83,015	7,219	90,234
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2	2	0	2
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,093	6,229	(136)	6,093
Total	7,481,723	6,615,981	864,808	7,480,789

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	9,567,498	9,697,538	(130,040)	9,567,498
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	55,623	55,623	0	55,623
FULL TIME FACULTY HIRING	109,098	100,370	8,728	109,098
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	43,419	39,945	3,474	43,419
S.F.A.A.	181,124	166,634	14,490	181,124
STUDENT SUCCESS COMPLETION	324,880	294,686	30,194	324,880
FINANCIAL AID TECHNOLOGY	158,817	146,112	12,705	158,817
D.S.P.S.	323,276	297,414	25,862	323,276
ACCESS TO PRINT AND ELECTRONIC INFO	10,296	9,472	824	10,296
DEAF AND HARD OF HEARING	51,894	47,742	4,152	51,894
STATE HOSPITAL	0	0	0	0
CALWORKs	222,972	204,335	18,637	222,972
FOSTER CARE EDUCATION	48,158	43,780	4,378	48,158
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	27,260	27,260	0	27,260
HUNGER FREE CAMPUS	27,381	26,697	684	27,381
GUIDED PATHWAYS	158,283	158,283	0	158,283
STUDENT EQUITY AND ACHIEVEMENT	1,402,062	1,289,897	112,165	1,402,062
VETERAN RESOURCE CENTER	15,997	14,717	1,280	15,997
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	16,458	16,458	0	16,458
PART-TIME FACULTY COMPENSATION	101,400	93,288	8,112	101,400
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	9,000	0	9,000	9,000
STRONG WORKFORCE PROGRAM	434,802	388,729	46,073	434,802
ADULT EDUCATION BLOCK GRANT	1,520,578	1,393,863	126,715	1,520,578
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	173,093	159,246	13,847	173,093
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	576,265	530,164	46,101	576,265
C.A.R.E.	63,560	58,475	5,085	63,560
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	63,631	58,541	5,090	63,631
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,969,063)	(1,969,434)	371	(1,969,063)
PRIOR YEAR CATEGORICAL ADJUSTMENT	66	97	(31)	66
Total	13,767,828	13,399,932	367,896	13,767,828

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	35,307,747	31,241,516	3,851,638	35,093,154
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	307,994	307,994	0	307,994
FULL TIME FACULTY HIRING	410,977	378,099	32,878	410,977
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	150,661	138,608	12,053	150,661
S.F.A.A.	438,390	403,319	35,071	438,390
STUDENT SUCCESS COMPLETION	2,601,434	2,601,434	0	2,601,434
FINANCIAL AID TECHNOLOGY	180,129	165,719	14,410	180,129
D.S.P.S.	814,317	749,172	65,145	814,317
ACCESS TO PRINT AND ELECTRONIC INFO	10,731	9,873	858	10,731
DEAF AND HARD OF HEARING	19,175	17,424	1,751	19,175
STATE HOSPITAL	0	0	0	0
CALWORKs	482,878	443,448	39,430	482,878
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	643,840	592,333	51,507	643,840
MENTAL HEALTH SUPPORT	84,934	84,934	0	84,934
HUNGER FREE CAMPUS	85,313	83,180	2,133	85,313
GUIDED PATHWAYS	387,299	387,299	0	387,299
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	3,668,568	319,006	3,987,574
VETERAN RESOURCE CENTER	25,465	23,428	2,037	25,465
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,283	50,283	0	50,283
PART-TIME FACULTY COMPENSATION	243,627	224,137	19,490	243,627
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,230,651	1,055,136	175,515	1,230,651
ADULT EDUCATION BLOCK GRANT	3,272,423	2,999,721	272,702	3,272,423
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	230,309	211,884	18,425	230,309
CERTIFIED NURSE ASSISTANT PROGRAM	90,000	82,800	7,200	90,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,381,988	1,271,429	110,559	1,381,988
C.A.R.E.	286,244	263,344	22,900	286,244
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	240,345	221,117	19,228	240,345
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(129,097)	(130,018)	921	(129,097)
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,381	3,381	0	3,381
Total	52,889,012	47,599,562	5,074,857	52,674,419

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	667,067	613,696	50,554	664,250
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	620,341	620,341	0	620,341
FULL TIME FACULTY HIRING	490,115	450,906	39,209	490,115
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	147,623	135,813	11,810	147,623
S.F.A.A.	438,556	403,472	35,084	438,556
STUDENT SUCCESS COMPLETION	1,026,363	1,126,363	(100,000)	1,026,363
FINANCIAL AID TECHNOLOGY	198,656	182,764	15,892	198,656
D.S.P.S.	1,001,467	921,350	80,117	1,001,467
ACCESS TO PRINT AND ELECTRONIC INFO	11,042	10,159	883	11,042
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	363,041	333,198	29,843	363,041
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	98,558	98,558	0	98,558
HUNGER FREE CAMPUS	98,997	96,522	2,475	98,997
GUIDED PATHWAYS	392,634	392,634	0	392,634
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	3,788,752	329,457	4,118,209
VETERAN RESOURCE CENTER	106,000	97,520	8,480	106,000
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	56,888	56,888	0	56,888
PART-TIME FACULTY COMPENSATION	230,913	212,440	18,473	230,913
PART-TIME FACULTY HEALTH BENEFITS	4,209	0	4,209	4,209
PART-TIME FACULTY OFFICE HOURS	193,549	0	193,549	193,549
STRONG WORKFORCE PROGRAM	1,084,662	1,069,207	15,455	1,084,662
ADULT EDUCATION BLOCK GRANT	1,181,336	1,082,891	98,445	1,181,336
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	243,678	224,184	19,494	243,678
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	939,170	864,036	75,134	939,170
C.A.R.E.	118,766	109,265	9,501	118,766
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	267,599	246,191	21,408	267,599
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5	5	0	5
PRIOR YEAR CATEGORICAL ADJUSTMENT	(5,832)	(5,211)	(621)	(5,832)
Total	14,143,612	13,181,944	958,851	14,140,795

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	11,130,999	10,478,439	618,122	11,096,561
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	227,147	227,147	0	227,147
FULL TIME FACULTY HIRING	278,689	256,394	22,295	278,689
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	68,871	57,841	11,030	68,871
S.F.A.A.	247,122	227,352	19,770	247,122
STUDENT SUCCESS COMPLETION	536,994	486,994	50,000	536,994
FINANCIAL AID TECHNOLOGY	179,747	165,367	14,380	179,747
D.S.P.S.	718,218	683,761	34,457	718,218
ACCESS TO PRINT AND ELECTRONIC INFO	10,579	9,733	846	10,579
DEAF AND HARD OF HEARING	0	9,549	(9,549)	0
STATE HOSPITAL	0	0	0	0
CALWORKs	222,264	203,683	18,581	222,264
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	59,562	59,562	0	59,562
HUNGER FREE CAMPUS	59,827	58,332	1,495	59,827
GUIDED PATHWAYS	210,841	210,841	0	210,841
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	2,166,049	188,352	2,354,401
VETERAN RESOURCE CENTER	34,154	31,422	2,732	34,154
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	28,804	28,804	0	28,804
PART-TIME FACULTY COMPENSATION	181,302	166,798	14,504	181,302
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	13,500	0	13,500	13,500
STRONG WORKFORCE PROGRAM	647,817	591,261	56,556	647,817
ADULT EDUCATION BLOCK GRANT	72,000	66,000	6,000	72,000
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	186,583	171,656	14,927	186,583
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,011,771	930,829	80,942	1,011,771
C.A.R.E.	169,855	156,267	13,588	169,855
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	159,391	146,640	12,751	159,391
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,486,545)	(2,487,163)	618	(2,486,545)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(16,876)	(16,876)	0	(16,876)
Total	16,357,017	15,136,682	1,185,897	16,322,579

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	91,063,926	83,304,113	7,350,293	90,654,406
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	938,511	938,511	0	938,511
FULL TIME FACULTY HIRING	1,453,372	1,337,102	116,270	1,453,372
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	422,741	388,922	33,819	422,741
S.F.A.A.	1,131,060	1,063,575	67,485	1,131,060
STUDENT SUCCESS COMPLETION	2,751,660	2,601,660	150,000	2,751,660
FINANCIAL AID TECHNOLOGY	248,510	228,629	19,881	248,510
D.S.P.S.	2,251,352	2,065,014	186,338	2,251,352
ACCESS TO PRINT AND ELECTRONIC INFO	12,965	11,928	1,037	12,965
DEAF AND HARD OF HEARING	778,652	716,143	62,509	778,652
STATE HOSPITAL	0	0	0	0
CALWORKs	675,799	620,936	54,863	675,799
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	275,862	275,862	0	275,862
HUNGER FREE CAMPUS	277,093	270,165	6,928	277,093
GUIDED PATHWAYS	940,955	940,955	0	940,955
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	12,036,528	1,046,655	13,083,183
VETERAN RESOURCE CENTER	86,952	79,996	6,956	86,952
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	115,367	115,367	0	115,367
PART-TIME FACULTY COMPENSATION	684,742	629,963	54,779	684,742
PART-TIME FACULTY HEALTH BENEFITS	4,656	0	4,656	4,656
PART-TIME FACULTY OFFICE HOURS	416,776	0	416,776	416,776
STRONG WORKFORCE PROGRAM	2,538,646	2,578,004	(39,358)	2,538,646
ADULT EDUCATION BLOCK GRANT	748,207	685,857	62,350	748,207
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	262,448	241,452	20,996	262,448
CERTIFIED NURSE ASSISTANT PROGRAM	37,500	34,500	3,000	37,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,291,191	1,186,197	104,994	1,291,191
C.A.R.E.	188,002	172,962	15,040	188,002
CHILDCARE TAX BAILOUT	97,723	97,723	0	97,723
PHYSICAL PLANT & INST'L SUPPORT	822,910	757,077	65,833	822,910
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,027,804)	(4,030,659)	2,855	(4,027,804)
PRIOR YEAR CATEGORICAL ADJUSTMENT	64,525	65,821	(1,296)	64,525
Total	119,687,482	109,464,303	9,813,659	119,277,962

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	32,435,524	29,488,316	2,791,671	32,279,987
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	0	0	0	0
FULL TIME FACULTY HIRING	479,938	441,543	38,395	479,938
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	223,530	205,648	17,882	223,530
S.F.A.A.	602,089	553,922	48,167	602,089
STUDENT SUCCESS COMPLETION	1,383,222	1,683,222	(300,000)	1,383,222
FINANCIAL AID TECHNOLOGY	197,954	182,118	15,836	197,954
D.S.P.S.	917,372	843,982	73,390	917,372
ACCESS TO PRINT AND ELECTRONIC INFO	11,036	10,153	883	11,036
DEAF AND HARD OF HEARING	176,230	162,132	14,098	176,230
STATE HOSPITAL	0	0	0	0
CALWORKs	608,641	559,150	49,491	608,641
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	110,462	110,462	0	110,462
HUNGER FREE CAMPUS	110,955	108,181	2,774	110,955
GUIDED PATHWAYS	475,862	475,862	0	475,862
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	4,924,886	428,251	5,353,137
VETERAN RESOURCE CENTER	116,916	107,563	9,353	116,916
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	61,463	61,463	0	61,463
PART-TIME FACULTY COMPENSATION	226,118	208,029	18,089	226,118
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	2,145,305	1,921,546	223,759	2,145,305
ADULT EDUCATION BLOCK GRANT	4,793,527	4,394,067	399,460	4,793,527
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	93,676	86,182	7,494	93,676
CERTIFIED NURSE ASSISTANT PROGRAM	37,500	34,500	3,000	37,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	680,269	625,847	54,422	680,269
C.A.R.E.	192,368	176,979	15,389	192,368
CHILDCARE TAX BAILOUT	13,451	13,451	0	13,451
PHYSICAL PLANT & INST'L SUPPORT	272,296	250,512	21,784	272,296
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,443,352)	(2,444,514)	1,162	(2,443,352)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(14,163)	(14,163)	0	(14,163)
Total	49,311,326	45,221,039	3,934,750	49,155,789

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	323,498	297,615	24,517	322,132
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	258,001	258,001	0	258,001
FULL TIME FACULTY HIRING	229,826	211,440	18,386	229,826
APPRENTICE ALLOWANCE	278,752	256,452	22,300	278,752
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	64,974	59,776	5,198	64,974
S.F.A.A.	245,897	221,625	24,272	245,897
STUDENT SUCCESS COMPLETION	468,218	468,218	0	468,218
FINANCIAL AID TECHNOLOGY	163,934	150,819	13,115	163,934
D.S.P.S.	974,723	896,745	77,978	974,723
ACCESS TO PRINT AND ELECTRONIC INFO	10,395	9,563	832	10,395
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	155,616	142,367	13,249	155,616
FOSTER CARE EDUCATION	42,195	38,819	3,376	42,195
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	47,194	47,194	0	47,194
HUNGER FREE CAMPUS	47,405	46,219	1,186	47,405
GUIDED PATHWAYS	197,630	197,630	0	197,630
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	2,017,431	175,429	2,192,860
VETERAN RESOURCE CENTER	26,022	23,940	2,082	26,022
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	31,531	31,531	0	31,531
PART-TIME FACULTY COMPENSATION	158,280	145,618	12,662	158,280
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	602,096	525,791	76,305	602,096
ADULT EDUCATION BLOCK GRANT	255,643	234,340	21,303	255,643
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	80,173	73,759	6,414	80,173
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	660,883	608,012	52,871	660,883
C.A.R.E.	70,110	64,501	5,609	70,110
CHILDCARE TAX BAILOUT	72,732	72,732	0	72,732
PHYSICAL PLANT & INST'L SUPPORT	134,237	123,498	10,739	134,237
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3	3	0	3
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,147	9,147	0	9,147
Total	7,851,975	7,282,786	567,823	7,850,609

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	62,147,582	58,247,331	3,694,417	61,941,748
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,202,669	1,202,669	0	1,202,669
FULL TIME FACULTY HIRING	1,441,228	1,325,930	115,298	1,441,228
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	450,602	414,554	36,048	450,602
S.F.A.A.	1,320,316	1,209,171	111,145	1,320,316
STUDENT SUCCESS COMPLETION	3,462,590	3,182,590	280,000	3,462,590
FINANCIAL AID TECHNOLOGY	350,749	322,689	28,060	350,749
D.S.P.S.	2,970,427	2,720,332	250,095	2,970,427
ACCESS TO PRINT AND ELECTRONIC INFO	23,372	21,502	1,870	23,372
DEAF AND HARD OF HEARING	307,562	282,523	25,039	307,562
STATE HOSPITAL	0	0	0	0
CALWORKs	979,880	899,891	79,989	979,880
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	286,878	286,878	0	286,878
HUNGER FREE CAMPUS	288,158	280,954	7,204	288,158
GUIDED PATHWAYS	1,037,489	1,037,489	0	1,037,489
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	11,737,535	1,020,655	12,758,190
VETERAN RESOURCE CENTER	116,761	107,420	9,341	116,761
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	121,558	121,558	0	121,558
PART-TIME FACULTY COMPENSATION	679,020	624,698	54,322	679,020
PART-TIME FACULTY HEALTH BENEFITS	2,951	0	2,951	2,951
PART-TIME FACULTY OFFICE HOURS	1,533,924	0	1,533,924	1,533,924
STRONG WORKFORCE PROGRAM	4,202,532	4,038,908	163,624	4,202,532
ADULT EDUCATION BLOCK GRANT	3,811,466	3,493,844	317,622	3,811,466
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	153,879	141,569	12,310	153,879
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0	1,000,000
E.O.P.S.	2,798,068	2,574,223	223,845	2,798,068
C.A.R.E.	372,827	343,001	29,826	372,827
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	818,115	752,666	65,449	818,115
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,944,045	2,940,811	3,234	2,944,045
PRIOR YEAR CATEGORICAL ADJUSTMENT	879,818	885,814	(5,996)	879,818
Total	108,512,656	100,246,550	8,060,272	108,306,822

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	12,515,333	11,937,280	547,547	12,484,827
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	416,185	416,185	0	416,185
FULL TIME FACULTY HIRING	303,530	279,248	24,282	303,530
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	69,574	64,008	5,566	69,574
S.F.A.A.	275,892	253,821	22,071	275,892
STUDENT SUCCESS COMPLETION	560,913	660,913	(100,000)	560,913
FINANCIAL AID TECHNOLOGY	188,360	173,291	15,069	188,360
D.S.P.S.	1,102,884	1,008,423	94,461	1,102,884
ACCESS TO PRINT AND ELECTRONIC INFO	10,673	9,819	854	10,673
DEAF AND HARD OF HEARING	634,510	583,532	50,978	634,510
STATE HOSPITAL	0	0	0	0
CALWORKs	153,340	140,273	13,067	153,340
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	73,284	73,284	0	73,284
HUNGER FREE CAMPUS	73,611	71,771	1,840	73,611
GUIDED PATHWAYS	221,723	221,723	0	221,723
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	2,285,848	198,769	2,484,617
VETERAN RESOURCE CENTER	23,349	21,481	1,868	23,349
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	33,641	33,641	0	33,641
PART-TIME FACULTY COMPENSATION	193,005	177,565	15,440	193,005
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	73,847	0	73,847	73,847
STRONG WORKFORCE PROGRAM	976,852	829,187	147,665	976,852
ADULT EDUCATION BLOCK GRANT	4,102,870	3,760,964	341,906	4,102,870
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	109,267	100,526	8,741	109,267
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	392,784	361,361	31,423	392,784
C.A.R.E.	58,022	53,380	4,642	58,022
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	173,523	159,641	13,882	173,523
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(120,351)	(121,105)	754	(120,351)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(25,398)	(25,118)	(280)	(25,398)
Total	25,125,840	23,580,942	1,514,392	25,095,334

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	14,015,297	12,415,203	1,515,650	13,930,853
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	0	0	0	0
FULL TIME FACULTY HIRING	96,198	88,502	7,696	96,198
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	31,040	28,557	2,483	31,040
S.F.A.A.	150,980	138,902	12,078	150,980
STUDENT SUCCESS COMPLETION	40,700	40,700	0	40,700
FINANCIAL AID TECHNOLOGY	157,738	145,119	12,619	157,738
D.S.P.S.	188,363	173,294	15,069	188,363
ACCESS TO PRINT AND ELECTRONIC INFO	10,298	9,474	824	10,298
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	147,212	134,636	12,576	147,212
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	18,632	18,632	0	18,632
HUNGER FREE CAMPUS	18,715	18,248	467	18,715
GUIDED PATHWAYS	150,000	150,000	0	150,000
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	1,028,195	89,408	1,117,603
VETERAN RESOURCE CENTER	9,648	8,876	772	9,648
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	11,239	11,239	0	11,239
PART-TIME FACULTY COMPENSATION	95,323	87,697	7,626	95,323
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	24,028	0	24,028	24,028
STRONG WORKFORCE PROGRAM	340,639	374,760	(34,121)	340,639
ADULT EDUCATION BLOCK GRANT	806,350	739,154	67,196	806,350
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	0	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	20,700	1,800	22,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	529,769	487,387	42,382	529,769
C.A.R.E.	71,319	65,613	5,706	71,319
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	52,381	48,191	4,190	52,381
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(87,342)	(87,617)	275	(87,342)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(20,699)	(20,549)	(150)	(20,699)
Total	18,047,931	16,174,913	1,788,574	17,963,487

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	4,829,903	9,856,963	(1,536,009)	8,320,954
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,047,410	1,047,410	0	1,047,410
FULL TIME FACULTY HIRING	850,561	782,516	68,045	850,561
APPRENTICE ALLOWANCE	2,735,261	2,516,440	218,821	2,735,261
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	211,841	194,894	16,947	211,841
S.F.A.A.	672,400	618,608	53,792	672,400
STUDENT SUCCESS COMPLETION	1,570,209	1,570,209	0	1,570,209
FINANCIAL AID TECHNOLOGY	238,902	219,790	19,112	238,902
D.S.P.S.	1,194,683	1,099,108	95,575	1,194,683
ACCESS TO PRINT AND ELECTRONIC INFO	11,629	10,699	930	11,629
DEAF AND HARD OF HEARING	103,789	95,486	8,303	103,789
STATE HOSPITAL	0	0	0	0
CALWORKs	321,661	295,129	26,532	321,661
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	162,034	162,034	0	162,034
HUNGER FREE CAMPUS	162,756	158,687	4,069	162,756
GUIDED PATHWAYS	454,928	454,928	0	454,928
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	5,306,362	461,423	5,767,785
VETERAN RESOURCE CENTER	170,382	156,751	13,631	170,382
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	75,857	75,857	0	75,857
PART-TIME FACULTY COMPENSATION	400,733	368,674	32,059	400,733
PART-TIME FACULTY HEALTH BENEFITS	4,659	0	4,659	4,659
PART-TIME FACULTY OFFICE HOURS	120,966	0	120,966	120,966
STRONG WORKFORCE PROGRAM	2,339,270	2,112,760	226,510	2,339,270
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	210,300	193,476	16,824	210,300
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,228,752	1,130,452	98,300	1,228,752
C.A.R.E.	111,678	102,744	8,934	111,678
CHILDCARE TAX BAILOUT	99,987	99,987	0	99,987
PHYSICAL PLANT & INST'L SUPPORT	485,813	446,948	38,865	485,813
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(849,428)	(851,140)	1,712	(849,428)
PRIOR YEAR CATEGORICAL ADJUSTMENT	203,846	203,846	0	203,846
Total	24,988,567	28,479,618	0	28,479,618

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	71,350,254	65,345,237	5,688,105	71,033,342
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,156,932	1,156,932	0	1,156,932
FULL TIME FACULTY HIRING	1,065,528	980,286	85,242	1,065,528
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	365,088	335,881	29,207	365,088
S.F.A.A.	901,634	829,503	72,131	901,634
STUDENT SUCCESS COMPLETION	3,582,134	3,482,134	100,000	3,582,134
FINANCIAL AID TECHNOLOGY	246,953	227,197	19,756	246,953
D.S.P.S.	1,133,969	1,037,021	96,948	1,133,969
ACCESS TO PRINT AND ELECTRONIC INFO	11,850	10,902	948	11,850
DEAF AND HARD OF HEARING	37,376	34,169	3,207	37,376
STATE HOSPITAL	0	0	0	0
CALWORKs	428,673	384,423	44,250	428,673
FOSTER CARE EDUCATION	66,644	61,312	5,332	66,644
NEXTUP	554,250	509,910	44,340	554,250
MENTAL HEALTH SUPPORT	213,345	213,345	0	213,345
HUNGER FREE CAMPUS	214,296	208,939	5,357	214,296
GUIDED PATHWAYS	691,439	691,439	0	691,439
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	7,004,235	609,064	7,613,299
VETERAN RESOURCE CENTER	43,176	39,722	3,454	43,176
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	71,368	71,368	0	71,368
PART-TIME FACULTY COMPENSATION	502,013	461,852	40,161	502,013
PART-TIME FACULTY HEALTH BENEFITS	3,385	0	3,385	3,385
PART-TIME FACULTY OFFICE HOURS	52,936	0	52,936	52,936
STRONG WORKFORCE PROGRAM	1,925,476	1,639,435	286,041	1,925,476
ADULT EDUCATION BLOCK GRANT	1,848,549	1,694,503	154,046	1,848,549
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	151,824	139,678	12,146	151,824
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,105,992	1,017,513	88,479	1,105,992
C.A.R.E.	112,751	97,751	15,000	112,751
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	606,859	558,310	48,549	606,859
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,022,921	3,020,806	2,115	3,022,921
PRIOR YEAR CATEGORICAL ADJUSTMENT	(87,464)	(87,297)	(167)	(87,464)
Total	99,043,450	91,216,506	7,510,032	98,726,538

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	41,503,068	40,855,185	613,691	41,468,876
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	421,368	421,368	0	421,368
FULL TIME FACULTY HIRING	835,143	768,332	66,811	835,143
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,179	235,685	20,494	256,179
S.F.A.A.	1,099,292	1,011,349	87,943	1,099,292
STUDENT SUCCESS COMPLETION	1,953,608	1,913,608	40,000	1,953,608
FINANCIAL AID TECHNOLOGY	448,500	412,620	35,880	448,500
D.S.P.S.	2,374,985	2,178,756	196,229	2,374,985
ACCESS TO PRINT AND ELECTRONIC INFO	42,271	38,889	3,382	42,271
DEAF AND HARD OF HEARING	196,996	181,019	15,977	196,996
STATE HOSPITAL	0	0	0	0
CALWORKs	895,364	865,708	29,656	895,364
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	1,090,715	975,858	114,857	1,090,715
MENTAL HEALTH SUPPORT	140,239	140,239	0	140,239
HUNGER FREE CAMPUS	140,864	137,343	3,521	140,864
GUIDED PATHWAYS	841,887	841,887	0	841,887
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	7,685,168	668,275	8,353,443
VETERAN RESOURCE CENTER	93,840	86,333	7,507	93,840
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	77,618	77,618	0	77,618
PART-TIME FACULTY COMPENSATION	393,470	361,992	31,478	393,470
PART-TIME FACULTY HEALTH BENEFITS	4,573	0	4,573	4,573
PART-TIME FACULTY OFFICE HOURS	618,907	0	618,907	618,907
STRONG WORKFORCE PROGRAM	2,727,208	2,526,832	200,376	2,727,208
ADULT EDUCATION BLOCK GRANT	7,942,885	7,280,978	661,907	7,942,885
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	94,102	86,574	7,528	94,102
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	0	30,000	30,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	3,190,695	2,752,834	437,861	3,190,695
C.A.R.E.	669,376	566,637	102,739	669,376
CHILDCARE TAX BAILOUT	406,587	406,587	0	406,587
PHYSICAL PLANT & INST'L SUPPORT	464,031	426,909	37,122	464,031
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,031,237)	(3,033,110)	1,873	(3,031,237)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(249,383)	(223,664)	(25,719)	(249,383)
Total	74,076,594	70,029,534	4,012,868	74,042,402

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	57,740,566	52,992,470	4,497,518	57,489,988
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,123,285	1,123,285	0	1,123,285
FULL TIME FACULTY HIRING	1,304,941	1,200,546	104,395	1,304,941
APPRENTICE ALLOWANCE	4,923,465	4,529,588	393,877	4,923,465
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	293,254	269,794	23,460	293,254
S.F.A.A.	1,058,396	973,724	84,672	1,058,396
STUDENT SUCCESS COMPLETION	2,317,238	2,052,238	265,000	2,317,238
FINANCIAL AID TECHNOLOGY	364,997	335,797	29,200	364,997
D.S.P.S.	1,676,316	1,535,980	140,336	1,676,316
ACCESS TO PRINT AND ELECTRONIC INFO	21,263	19,562	1,701	21,263
DEAF AND HARD OF HEARING	113,243	104,184	9,059	113,243
STATE HOSPITAL	0	0	0	0
CALWORKs	572,257	524,877	47,380	572,257
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	244,731	244,731	0	244,731
HUNGER FREE CAMPUS	245,823	239,678	6,145	245,823
GUIDED PATHWAYS	715,372	715,372	0	715,372
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	12,223,986	1,062,955	13,286,941
VETERAN RESOURCE CENTER	77,998	71,758	6,240	77,998
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	122,431	122,431	0	122,431
PART-TIME FACULTY COMPENSATION	614,810	565,625	49,185	614,810
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	33,646,567	31,005,660	2,640,907	33,646,567
ADULT EDUCATION BLOCK GRANT	3,066,565	2,811,017	255,548	3,066,565
K-12 STRONG WORKFORCE	39,276,907	36,134,754	3,142,153	39,276,907
NURSING EDUCATION	207,358	190,769	16,589	207,358
CERTIFIED NURSE ASSISTANT PROGRAM	147,500	52,900	94,600	147,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	2,264,784	2,081,903	182,881	2,264,784
C.A.R.E.	147,243	135,464	11,779	147,243
CHILDCARE TAX BAILOUT	253,791	253,791	0	253,791
PHYSICAL PLANT & INST'L SUPPORT	738,030	678,988	59,042	738,030
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,120,424	1,117,762	2,662	1,120,424
PRIOR YEAR CATEGORICAL ADJUSTMENT	(42,075)	85,906	(127,981)	(42,075)
Total	167,694,421	154,444,540	12,999,303	167,443,843

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	18,874,612	12,911,558	5,648,357	18,559,915
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	118,591	118,591	0	118,591
FULL TIME FACULTY HIRING	162,035	149,072	12,963	162,035
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	56,436	51,921	4,515	56,436
S.F.A.A.	210,914	194,041	16,873	210,914
STUDENT SUCCESS COMPLETION	357,352	674,639	(317,287)	357,352
FINANCIAL AID TECHNOLOGY	158,288	145,625	12,663	158,288
D.S.P.S.	555,424	510,990	44,434	555,424
ACCESS TO PRINT AND ELECTRONIC INFO	10,321	9,495	826	10,321
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	240,503	220,463	20,040	240,503
FOSTER CARE EDUCATION	117,987	108,548	9,439	117,987
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	35,740	35,740	0	35,740
HUNGER FREE CAMPUS	35,899	35,002	897	35,899
GUIDED PATHWAYS	198,142	198,142	0	198,142
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	1,529,486	132,999	1,662,485
VETERAN RESOURCE CENTER	36,159	33,266	2,893	36,159
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	33,445	33,445	0	33,445
PART-TIME FACULTY COMPENSATION	126,341	116,234	10,107	126,341
PART-TIME FACULTY HEALTH BENEFITS	274	0	274	274
PART-TIME FACULTY OFFICE HOURS	62,295	0	62,295	62,295
STRONG WORKFORCE PROGRAM	659,584	579,514	80,070	659,584
ADULT EDUCATION BLOCK GRANT	1,106,028	1,013,859	92,169	1,106,028
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	120,921	111,247	9,674	120,921
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	569,772	869,733	(299,961)	569,772
C.A.R.E.	140,223	140,136	87	140,223
CHILDCARE TAX BAILOUT	17,833	17,833	0	17,833
PHYSICAL PLANT & INST'L SUPPORT	85,600	78,752	6,848	85,600
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,328,627	1,328,186	441	1,328,627
PRIOR YEAR CATEGORICAL ADJUSTMENT	(335,567)	(335,313)	(254)	(335,567)
Total	26,796,264	20,930,205	5,551,362	26,481,567

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	55,737,091	49,948,251	5,483,337	55,431,588
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	327,719	327,719	0	327,719
FULL TIME FACULTY HIRING	589,666	542,493	47,173	589,666
APPRENTICE ALLOWANCE	2,571,874	2,366,124	205,750	2,571,874
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	186,363	171,454	14,909	186,363
S.F.A.A.	537,868	494,839	43,029	537,868
STUDENT SUCCESS COMPLETION	1,813,157	1,613,157	200,000	1,813,157
FINANCIAL AID TECHNOLOGY	220,674	203,020	17,654	220,674
D.S.P.S.	1,112,177	1,023,203	88,974	1,112,177
ACCESS TO PRINT AND ELECTRONIC INFO	11,377	10,467	910	11,377
DEAF AND HARD OF HEARING	3,643	3,352	291	3,643
STATE HOSPITAL	0	0	0	0
CALWORKs	435,627	399,977	35,650	435,627
FOSTER CARE EDUCATION	99,257	90,791	8,466	99,257
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	103,340	103,340	0	103,340
HUNGER FREE CAMPUS	103,801	101,206	2,595	103,801
GUIDED PATHWAYS	426,044	426,044	0	426,044
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	5,112,128	444,533	5,556,661
VETERAN RESOURCE CENTER	36,938	33,983	2,955	36,938
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	49,672	49,672	0	49,672
PART-TIME FACULTY COMPENSATION	277,815	255,590	22,225	277,815
PART-TIME FACULTY HEALTH BENEFITS	915	0	915	915
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,523,592	1,292,329	231,263	1,523,592
ADULT EDUCATION BLOCK GRANT	450,630	413,078	37,552	450,630
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	202,963	186,726	16,237	202,963
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	20,700	1,800	22,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,676,628	1,542,498	134,130	1,676,628
C.A.R.E.	220,300	202,676	17,624	220,300
CHILDCARE TAX BAILOUT	12,792	12,792	0	12,792
PHYSICAL PLANT & INST'L SUPPORT	308,256	283,596	24,660	308,256
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,220,062	3,218,863	1,199	3,220,062
PRIOR YEAR CATEGORICAL ADJUSTMENT	128,316	128,316	0	128,316
Total	78,017,718	70,628,384	7,083,831	77,712,215

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	104,701,058	95,760,743	8,468,495	104,229,238
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,083,546	1,083,546	0	1,083,546
FULL TIME FACULTY HIRING	1,356,306	1,247,802	108,504	1,356,306
APPRENTICE ALLOWANCE	691,652	636,320	55,332	691,652
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	464,599	427,431	37,168	464,599
S.F.A.A.	1,506,584	1,383,916	122,668	1,506,584
STUDENT SUCCESS COMPLETION	4,350,237	3,850,237	500,000	4,350,237
FINANCIAL AID TECHNOLOGY	412,124	379,154	32,970	412,124
D.S.P.S.	2,693,726	2,471,998	221,728	2,693,726
ACCESS TO PRINT AND ELECTRONIC INFO	32,636	30,025	2,611	32,636
DEAF AND HARD OF HEARING	517,197	475,387	41,810	517,197
STATE HOSPITAL	0	0	0	0
CALWORKs	1,189,782	1,074,285	115,497	1,189,782
FOSTER CARE EDUCATION	66,110	60,821	5,289	66,110
NEXTUP	2,198,250	2,022,390	175,860	2,198,250
MENTAL HEALTH SUPPORT	263,720	263,720	0	263,720
HUNGER FREE CAMPUS	264,896	258,273	6,623	264,896
GUIDED PATHWAYS	1,111,236	1,111,236	0	1,111,236
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	10,339,528	899,089	11,238,617
VETERAN RESOURCE CENTER	2,135,767	1,964,906	170,861	2,135,767
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	119,725	119,725	0	119,725
PART-TIME FACULTY COMPENSATION	639,010	587,889	51,121	639,010
PART-TIME FACULTY HEALTH BENEFITS	10,471	0	10,471	10,471
PART-TIME FACULTY OFFICE HOURS	389,987	0	389,987	389,987
STRONG WORKFORCE PROGRAM	13,589,803	12,344,830	1,244,973	13,589,803
ADULT EDUCATION BLOCK GRANT	540,527	495,484	45,043	540,527
K-12 STRONG WORKFORCE	19,151,056	17,618,972	1,532,084	19,151,056
NURSING EDUCATION	421,970	349,347	72,623	421,970
CERTIFIED NURSE ASSISTANT PROGRAM	112,500	103,500	9,000	112,500
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0	1,000,000
E.O.P.S.	1,996,770	1,837,028	159,742	1,996,770
C.A.R.E.	271,602	241,426	30,176	271,602
CHILDCARE TAX BAILOUT	77,265	77,265	0	77,265
PHYSICAL PLANT & INST'L SUPPORT	741,886	682,535	59,351	741,886
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	5,000,000	5,000,000	0	5,000,000
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,589,965)	(1,592,757)	2,792	(1,589,965)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(82,123)	(81,076)	(1,047)	(82,123)
Total	178,718,527	163,675,886	14,570,821	178,246,707

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	48,752,286	48,495,615	243,125	48,738,740
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	0	0	0	0
FULL TIME FACULTY HIRING	679,783	625,400	54,383	679,783
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	262,649	241,637	21,012	262,649
S.F.A.A.	759,054	698,330	60,724	759,054
STUDENT SUCCESS COMPLETION	1,418,908	1,463,908	(45,000)	1,418,908
FINANCIAL AID TECHNOLOGY	268,402	246,930	21,472	268,402
D.S.P.S.	1,129,431	1,039,077	90,354	1,129,431
ACCESS TO PRINT AND ELECTRONIC INFO	21,247	19,547	1,700	21,247
DEAF AND HARD OF HEARING	73,446	67,570	5,876	73,446
STATE HOSPITAL	0	0	0	0
CALWORKs	838,718	770,022	68,696	838,718
FOSTER CARE EDUCATION	88,466	81,389	7,077	88,466
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	126,765	126,765	0	126,765
HUNGER FREE CAMPUS	127,329	124,147	3,182	127,329
GUIDED PATHWAYS	597,211	597,211	0	597,211
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	6,927,868	602,423	7,530,291
VETERAN RESOURCE CENTER	101,099	93,011	8,088	101,099
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	80,279	80,279	0	80,279
PART-TIME FACULTY COMPENSATION	320,273	294,651	25,622	320,273
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	688,857	0	688,857	688,857
STRONG WORKFORCE PROGRAM	2,352,750	2,060,815	291,935	2,352,750
ADULT EDUCATION BLOCK GRANT	10,391,054	9,525,133	865,921	10,391,054
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	171,697	157,961	13,736	171,697
CERTIFIED NURSE ASSISTANT PROGRAM	117,500	108,100	9,400	117,500
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0	1,000,000
E.O.P.S.	1,543,805	1,420,301	123,504	1,543,805
C.A.R.E.	211,843	191,216	20,627	211,843
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	386,443	355,528	30,915	386,443
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,086,589)	(3,088,018)	1,429	(3,086,589)
PRIOR YEAR CATEGORICAL ADJUSTMENT	45,959	46,506	(547)	45,959
Total	77,048,956	73,820,899	3,214,511	77,035,410

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	86,402,917	86,825,535	(422,618)	86,402,917
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,157,015	1,157,015	0	1,157,015
FULL TIME FACULTY HIRING	1,922,450	1,768,654	153,796	1,922,450
APPRENTICE ALLOWANCE	505,981	465,503	40,478	505,981
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	539,927	491,213	48,714	539,927
S.F.A.A.	2,046,557	1,882,832	163,725	2,046,557
STUDENT SUCCESS COMPLETION	2,640,543	2,640,543	0	2,640,543
FINANCIAL AID TECHNOLOGY	493,234	453,775	39,459	493,234
D.S.P.S.	4,224,185	3,867,559	356,626	4,224,185
ACCESS TO PRINT AND ELECTRONIC INFO	35,218	32,401	2,817	35,218
DEAF AND HARD OF HEARING	570,490	524,199	46,291	570,490
STATE HOSPITAL	0	0	0	0
CALWORKs	2,285,245	2,099,227	186,018	2,285,245
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	1,197,500	1,276,500	(79,000)	1,197,500
MENTAL HEALTH SUPPORT	387,070	387,070	0	387,070
HUNGER FREE CAMPUS	388,796	379,076	9,720	388,796
GUIDED PATHWAYS	1,318,672	1,318,672	0	1,318,672
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	15,535,022	1,350,871	16,885,893
VETERAN RESOURCE CENTER	370,464	340,827	29,637	370,464
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	198,242	198,242	0	198,242
PART-TIME FACULTY COMPENSATION	905,743	833,284	72,459	905,743
PART-TIME FACULTY HEALTH BENEFITS	112,016	0	112,016	112,016
PART-TIME FACULTY OFFICE HOURS	811,647	0	811,647	811,647
STRONG WORKFORCE PROGRAM	4,208,550	4,523,626	(315,076)	4,208,550
ADULT EDUCATION BLOCK GRANT	3,477,562	3,187,765	289,797	3,477,562
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	231,149	212,657	18,492	231,149
CERTIFIED NURSE ASSISTANT PROGRAM	78,000	71,760	6,240	78,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	2,557,814	2,353,189	204,625	2,557,814
C.A.R.E.	257,007	231,846	25,161	257,007
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,114,116	1,024,987	89,129	1,114,116
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,589,998)	(3,593,953)	3,955	(3,589,998)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(127,480)	(125,435)	(2,045)	(127,480)
Total	133,656,525	130,413,591	3,242,934	133,656,525

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	70,518,872	66,644,042	3,670,338	70,314,380
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	265,880	23,120	289,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	416,580	416,580	0	416,580
FULL TIME FACULTY HIRING	990,906	911,634	79,272	990,906
APPRENTICE ALLOWANCE	379,119	348,789	30,330	379,119
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	182,695	168,079	14,616	182,695
S.F.A.A.	690,863	635,594	55,269	690,863
STUDENT SUCCESS COMPLETION	930,234	730,234	200,000	930,234
FINANCIAL AID TECHNOLOGY	234,634	215,863	18,771	234,634
D.S.P.S.	2,103,896	1,929,353	174,543	2,103,896
ACCESS TO PRINT AND ELECTRONIC INFO	13,025	11,983	1,042	13,025
DEAF AND HARD OF HEARING	61,555	56,413	5,142	61,555
STATE HOSPITAL	0	0	0	0
CALWORKs	461,808	424,064	37,744	461,808
FOSTER CARE EDUCATION	40,551	37,307	3,244	40,551
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	182,513	182,513	0	182,513
HUNGER FREE CAMPUS	183,327	178,744	4,583	183,327
GUIDED PATHWAYS	548,701	548,701	0	548,701
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	8,219,777	714,763	8,934,540
VETERAN RESOURCE CENTER	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	121,677	121,677	0	121,677
PART-TIME FACULTY COMPENSATION	466,856	429,508	37,348	466,856
PART-TIME FACULTY HEALTH BENEFITS	54,108	0	54,108	54,108
PART-TIME FACULTY OFFICE HOURS	199,692	0	199,692	199,692
STRONG WORKFORCE PROGRAM	2,671,607	2,784,477	(112,870)	2,671,607
ADULT EDUCATION BLOCK GRANT	3,456,604	3,168,553	288,051	3,456,604
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	215,646	198,394	17,252	215,646
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,508,541	1,387,858	120,683	1,508,541
C.A.R.E.	121,606	111,878	9,728	121,606
CHILDCARE TAX BAILOUT	84,734	84,734	0	84,734
PHYSICAL PLANT & INST'L SUPPORT	562,514	517,513	45,001	562,514
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,958,083	32,226,294	1,943	32,228,237
PRIOR YEAR CATEGORICAL ADJUSTMENT	74,083	74,083	0	74,083
Total	102,708,570	123,080,519	5,693,713	128,774,232

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	37,087,259	32,501,732	4,343,528	36,845,260
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	587,780	587,780	0	587,780
FULL TIME FACULTY HIRING	706,249	649,749	56,500	706,249
APPRENTICE ALLOWANCE	754,446	694,090	60,356	754,446
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,519	235,997	20,522	256,519
S.F.A.A.	678,350	624,082	54,268	678,350
STUDENT SUCCESS COMPLETION	2,072,127	1,962,338	109,789	2,072,127
FINANCIAL AID TECHNOLOGY	210,486	193,647	16,839	210,486
D.S.P.S.	856,170	781,446	74,724	856,170
ACCESS TO PRINT AND ELECTRONIC INFO	11,057	10,172	885	11,057
DEAF AND HARD OF HEARING	207,813	190,971	16,842	207,813
STATE HOSPITAL	0	0	0	0
CALWORKs	640,513	588,472	52,041	640,513
FOSTER CARE EDUCATION	114,267	105,126	9,141	114,267
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	120,183	120,183	0	120,183
HUNGER FREE CAMPUS	120,719	117,701	3,018	120,719
GUIDED PATHWAYS	553,677	553,677	0	553,677
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	5,030,313	437,419	5,467,732
VETERAN RESOURCE CENTER	38,832	35,725	3,107	38,832
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	91,020	91,020	0	91,020
PART-TIME FACULTY COMPENSATION	332,742	306,123	26,619	332,742
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	2,537,939	2,393,171	144,768	2,537,939
ADULT EDUCATION BLOCK GRANT	1,632,522	1,496,479	136,043	1,632,522
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	204,142	187,811	16,331	204,142
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	20,700	1,800	22,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,555,362	1,430,933	124,429	1,555,362
C.A.R.E.	290,525	267,283	23,242	290,525
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	361,090	332,203	28,887	361,090
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,254,808	5,253,345	1,463	5,254,808
PRIOR YEAR CATEGORICAL ADJUSTMENT	45,420	45,420	0	45,420
Total	62,862,249	56,857,689	5,762,561	62,620,250

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	694,868	639,274	52,660	691,934
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	443,923	443,923	0	443,923
FULL TIME FACULTY HIRING	529,156	486,824	42,332	529,156
APPRENTICE ALLOWANCE	633,442	582,767	50,675	633,442
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,152	156,540	13,612	170,152
S.F.A.A.	619,194	569,658	49,536	619,194
STUDENT SUCCESS COMPLETION	1,372,169	1,146,169	226,000	1,372,169
FINANCIAL AID TECHNOLOGY	268,326	246,860	21,466	268,326
D.S.P.S.	1,084,539	991,546	92,993	1,084,539
ACCESS TO PRINT AND ELECTRONIC INFO	21,286	19,583	1,703	21,286
DEAF AND HARD OF HEARING	232,683	213,851	18,832	232,683
STATE HOSPITAL	0	0	0	0
CALWORKs	443,365	406,297	37,068	443,365
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	100,958	100,958	0	100,958
HUNGER FREE CAMPUS	101,408	98,873	2,535	101,408
GUIDED PATHWAYS	481,419	481,419	0	481,419
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	4,284,889	372,599	4,657,488
VETERAN RESOURCE CENTER	50,707	46,650	4,057	50,707
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	62,664	62,664	0	62,664
PART-TIME FACULTY COMPENSATION	249,306	229,362	19,944	249,306
PART-TIME FACULTY HEALTH BENEFITS	2,575	0	2,575	2,575
PART-TIME FACULTY OFFICE HOURS	1,577,107	0	1,577,107	1,577,107
STRONG WORKFORCE PROGRAM	2,412,683	2,155,204	257,479	2,412,683
ADULT EDUCATION BLOCK GRANT	1,490,633	1,366,413	124,220	1,490,633
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	197,578	181,772	15,806	197,578
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,848,895	1,699,285	149,610	1,848,895
C.A.R.E.	211,888	186,490	25,398	211,888
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	301,096	277,008	24,088	301,096
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5	5	0	5
PRIOR YEAR CATEGORICAL ADJUSTMENT	(28,807)	(24,379)	(4,428)	(28,807)
Total	20,280,706	17,099,905	3,177,867	20,277,772

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	4,360,854	2,022,560	2,214,892	4,237,452
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	436,451	436,451	0	436,451
FULL TIME FACULTY HIRING	374,535	344,572	29,963	374,535
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	83,738	77,039	6,699	83,738
S.F.A.A.	267,837	269,410	(1,573)	267,837
STUDENT SUCCESS COMPLETION	710,085	710,085	0	710,085
FINANCIAL AID TECHNOLOGY	181,656	167,124	14,532	181,656
D.S.P.S.	730,312	665,657	64,655	730,312
ACCESS TO PRINT AND ELECTRONIC INFO	10,743	9,884	859	10,743
DEAF AND HARD OF HEARING	7,688	7,073	615	7,688
STATE HOSPITAL	0	0	0	0
CALWORKs	286,713	258,995	27,718	286,713
FOSTER CARE EDUCATION	141,205	129,909	11,296	141,205
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	107,797	107,797	0	107,797
HUNGER FREE CAMPUS	63,681	62,089	1,592	63,681
GUIDED PATHWAYS	264,681	264,681	0	264,681
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	2,544,151	221,230	2,765,381
VETERAN RESOURCE CENTER	28,027	25,785	2,242	28,027
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	47,356	47,356	0	47,356
PART-TIME FACULTY COMPENSATION	226,459	208,342	18,117	226,459
PART-TIME FACULTY HEALTH BENEFITS	2,552	0	2,552	2,552
PART-TIME FACULTY OFFICE HOURS	140,314	0	140,314	140,314
STRONG WORKFORCE PROGRAM	963,633	849,632	114,001	963,633
ADULT EDUCATION BLOCK GRANT	400,706	367,314	33,392	400,706
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	120,967	111,290	9,677	120,967
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	20,700	1,800	22,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	490,089	449,184	40,905	490,089
C.A.R.E.	130,707	115,650	15,057	130,707
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	211,980	195,022	16,958	211,980
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	4	4	0	4
PRIOR YEAR CATEGORICAL ADJUSTMENT	36,735	37,068	(333)	36,735
Total	13,665,386	10,554,824	2,987,160	13,541,984

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	1,039,342	956,187	78,767	1,034,954
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	759,675	759,675	0	759,675
FULL TIME FACULTY HIRING	698,364	642,495	55,869	698,364
APPRENTICE ALLOWANCE	549,092	505,165	43,927	549,092
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	186,051	171,167	14,884	186,051
S.F.A.A.	818,555	747,551	71,004	818,555
STUDENT SUCCESS COMPLETION	1,320,296	1,320,296	0	1,320,296
FINANCIAL AID TECHNOLOGY	362,142	333,171	28,971	362,142
D.S.P.S.	1,916,311	1,756,776	159,535	1,916,311
ACCESS TO PRINT AND ELECTRONIC INFO	31,713	29,176	2,537	31,713
DEAF AND HARD OF HEARING	84,717	77,723	6,994	84,717
STATE HOSPITAL	0	0	0	0
CALWORKs	415,398	379,768	35,630	415,398
FOSTER CARE EDUCATION	47,503	43,703	3,800	47,503
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	145,916	145,916	0	145,916
HUNGER FREE CAMPUS	146,567	142,904	3,663	146,567
GUIDED PATHWAYS	589,923	589,923	0	589,923
STUDENT EQUITY AND ACHIEVEMENT	6,478,212	5,959,955	518,257	6,478,212
VETERAN RESOURCE CENTER	120,394	110,762	9,632	120,394
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	108,368	108,368	0	108,368
PART-TIME FACULTY COMPENSATION	329,027	302,705	26,322	329,027
PART-TIME FACULTY HEALTH BENEFITS	4,032	0	4,032	4,032
PART-TIME FACULTY OFFICE HOURS	491,118	0	491,118	491,118
STRONG WORKFORCE PROGRAM	2,498,247	2,334,596	163,651	2,498,247
ADULT EDUCATION BLOCK GRANT	504,433	462,397	42,036	504,433
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	189,039	173,916	15,123	189,039
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,676,490	1,592,304	84,186	1,676,490
C.A.R.E.	208,534	150,423	58,111	208,534
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	398,017	366,176	31,841	398,017
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	8	8	0	8
PRIOR YEAR CATEGORICAL ADJUSTMENT	48,686	49,683	(997)	48,686
Total	22,216,170	20,262,889	1,948,893	22,211,782

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	25,941,556	23,262,002	2,538,142	25,800,144
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	583,918	583,918	0	583,918
FULL TIME FACULTY HIRING	552,807	508,582	44,225	552,807
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,433	88,718	7,715	96,433
S.F.A.A.	498,726	458,828	39,898	498,726
STUDENT SUCCESS COMPLETION	1,203,927	1,453,927	(250,000)	1,203,927
FINANCIAL AID TECHNOLOGY	207,456	190,860	16,596	207,456
D.S.P.S.	1,555,737	1,425,048	130,689	1,555,737
ACCESS TO PRINT AND ELECTRONIC INFO	11,065	10,180	885	11,065
DEAF AND HARD OF HEARING	52,130	47,742	4,388	52,130
STATE HOSPITAL	0	0	0	0
CALWORKs	181,797	166,454	15,343	181,797
FOSTER CARE EDUCATION	70,566	64,396	6,170	70,566
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	110,103	110,103	0	110,103
HUNGER FREE CAMPUS	110,594	107,829	2,765	110,594
GUIDED PATHWAYS	411,180	411,180	0	411,180
STUDENT EQUITY AND ACHIEVEMENT	4,265,352	3,924,124	341,228	4,265,352
VETERAN RESOURCE CENTER	31,035	28,552	2,483	31,035
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	59,917	59,917	0	59,917
PART-TIME FACULTY COMPENSATION	260,449	239,613	20,836	260,449
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	7,254,781	6,546,611	708,170	7,254,781
ADULT EDUCATION BLOCK GRANT	806,350	739,154	67,196	806,350
K-12 STRONG WORKFORCE	10,944,429	10,068,875	875,554	10,944,429
NURSING EDUCATION	211,278	194,376	16,902	211,278
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,331,400	1,223,190	108,210	1,331,400
C.A.R.E.	124,394	114,442	9,952	124,394
CHILDCARE TAX BAILOUT	31,054	31,054	0	31,054
PHYSICAL PLANT & INST'L SUPPORT	314,529	289,367	25,162	314,529
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(440,578)	(441,699)	1,121	(440,578)
PRIOR YEAR CATEGORICAL ADJUSTMENT	120,340	120,340	0	120,340
Total	56,952,725	52,077,683	4,733,630	56,811,313

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	47,081,214	45,131,968	1,846,376	46,978,344
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	998,434	998,434	0	998,434
FULL TIME FACULTY HIRING	742,433	683,038	59,395	742,433
APPRENTICE ALLOWANCE	0	18,400	(18,400)	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	189,618	174,449	15,169	189,618
S.F.A.A.	539,083	495,956	43,127	539,083
STUDENT SUCCESS COMPLETION	1,001,268	921,268	80,000	1,001,268
FINANCIAL AID TECHNOLOGY	228,794	210,490	18,304	228,794
D.S.P.S.	1,166,944	1,073,588	93,356	1,166,944
ACCESS TO PRINT AND ELECTRONIC INFO	11,470	10,552	918	11,470
DEAF AND HARD OF HEARING	39,157	35,807	3,350	39,157
STATE HOSPITAL	0	0	0	0
CALWORKs	395,788	363,325	32,463	395,788
FOSTER CARE EDUCATION	50,289	45,741	4,548	50,289
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	146,249	146,249	0	146,249
HUNGER FREE CAMPUS	146,901	143,229	3,672	146,901
GUIDED PATHWAYS	452,195	452,195	0	452,195
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	4,914,707	427,366	5,342,073
VETERAN RESOURCE CENTER	68,796	63,292	5,504	68,796
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	67,644	67,644	0	67,644
PART-TIME FACULTY COMPENSATION	349,790	321,807	27,983	349,790
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	286,654	0	286,654	286,654
STRONG WORKFORCE PROGRAM	1,344,047	1,267,461	76,586	1,344,047
ADULT EDUCATION BLOCK GRANT	402,355	368,826	33,529	402,355
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	110,107	101,298	8,809	110,107
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	82,800	(52,800)	30,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	600,913	567,910	33,003	600,913
C.A.R.E.	37,770	83,333	(45,563)	37,770
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	422,242	388,463	33,779	422,242
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	967,136	965,668	1,468	967,136
PRIOR YEAR CATEGORICAL ADJUSTMENT	125,626	51,863	73,763	125,626
Total	63,394,990	60,199,761	3,092,359	63,292,120

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	66,859,676	65,166,611	1,603,714	66,770,325
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,040,845	1,040,845	0	1,040,845
FULL TIME FACULTY HIRING	827,456	761,260	66,196	827,456
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	319,585	294,018	25,567	319,585
S.F.A.A.	926,753	852,613	74,140	926,753
STUDENT SUCCESS COMPLETION	2,031,724	1,931,724	100,000	2,031,724
FINANCIAL AID TECHNOLOGY	259,390	238,639	20,751	259,390
D.S.P.S.	1,862,590	1,707,353	155,237	1,862,590
ACCESS TO PRINT AND ELECTRONIC INFO	11,979	11,021	958	11,979
DEAF AND HARD OF HEARING	254,102	233,557	20,545	254,102
STATE HOSPITAL	0	0	0	0
CALWORKs	270,881	297,352	(26,471)	270,881
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	204,643	204,643	0	204,643
HUNGER FREE CAMPUS	205,556	200,417	5,139	205,556
GUIDED PATHWAYS	665,998	665,998	0	665,998
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	8,195,185	712,625	8,907,810
VETERAN RESOURCE CENTER	57,211	52,634	4,577	57,211
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	95,161	95,161	0	95,161
PART-TIME FACULTY COMPENSATION	389,848	358,660	31,188	389,848
PART-TIME FACULTY HEALTH BENEFITS	64,717	0	64,717	64,717
PART-TIME FACULTY OFFICE HOURS	2,783,271	0	2,783,271	2,783,271
STRONG WORKFORCE PROGRAM	1,381,260	1,216,830	164,430	1,381,260
ADULT EDUCATION BLOCK GRANT	409,733	375,588	34,145	409,733
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	251,070	230,984	20,086	251,070
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,334,327	1,227,581	106,746	1,334,327
C.A.R.E.	89,759	82,578	7,181	89,759
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	474,990	436,991	37,999	474,990
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,035,160)	(2,037,147)	1,987	(2,035,160)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,069)	7,255	(8,324)	(1,069)
Total	89,994,106	83,898,351	6,006,404	89,904,755

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	37,720,538	32,912,572	4,554,228	37,466,800
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	413,979	413,979	0	413,979
FULL TIME FACULTY HIRING	459,162	422,429	36,733	459,162
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	176,638	162,507	14,131	176,638
S.F.A.A.	463,714	426,617	37,097	463,714
STUDENT SUCCESS COMPLETION	2,474,053	2,274,053	200,000	2,474,053
FINANCIAL AID TECHNOLOGY	182,689	168,074	14,615	182,689
D.S.P.S.	1,258,572	1,157,886	100,686	1,258,572
ACCESS TO PRINT AND ELECTRONIC INFO	10,723	9,865	858	10,723
DEAF AND HARD OF HEARING	145,304	133,680	11,624	145,304
STATE HOSPITAL	0	0	0	0
CALWORKs	541,485	497,367	44,118	541,485
FOSTER CARE EDUCATION	107,665	99,052	8,613	107,665
NEXTUP	533,840	491,133	42,707	533,840
MENTAL HEALTH SUPPORT	86,271	86,271	0	86,271
HUNGER FREE CAMPUS	86,656	84,489	2,167	86,656
GUIDED PATHWAYS	410,818	410,818	0	410,818
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	4,507,462	391,953	4,899,415
VETERAN RESOURCE CENTER	32,260	29,679	2,581	32,260
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	37,811	37,811	0	37,811
PART-TIME FACULTY COMPENSATION	216,330	199,024	17,306	216,330
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	32,810	0	32,810	32,810
STRONG WORKFORCE PROGRAM	1,281,593	1,187,838	93,755	1,281,593
ADULT EDUCATION BLOCK GRANT	264,952	242,873	22,079	264,952
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	178,977	164,659	14,318	178,977
CERTIFIED NURSE ASSISTANT PROGRAM	90,000	62,100	27,900	90,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,300,816	1,196,751	104,065	1,300,816
C.A.R.E.	264,789	243,606	21,183	264,789
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	256,026	235,544	20,482	256,026
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(982,245)	(983,248)	1,003	(982,245)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(45,880)	(45,797)	(83)	(45,880)
Total	52,949,761	46,879,094	5,816,929	52,696,023

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	20,387,986	16,490,153	3,692,127	20,182,280
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	180,745	180,745	0	180,745
FULL TIME FACULTY HIRING	277,951	255,715	22,236	277,951
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	100,473	92,435	8,038	100,473
S.F.A.A.	316,281	290,979	25,302	316,281
STUDENT SUCCESS COMPLETION	1,488,461	1,535,256	(46,795)	1,488,461
FINANCIAL AID TECHNOLOGY	177,497	163,297	14,200	177,497
D.S.P.S.	551,138	500,817	50,321	551,138
ACCESS TO PRINT AND ELECTRONIC INFO	10,614	9,765	849	10,614
DEAF AND HARD OF HEARING	26,183	23,871	2,312	26,183
STATE HOSPITAL	0	0	0	0
CALWORKs	383,267	351,806	31,461	383,267
FOSTER CARE EDUCATION	92,089	84,197	7,892	92,089
NEXTUP	457,000	420,440	36,560	457,000
MENTAL HEALTH SUPPORT	64,240	64,240	0	64,240
HUNGER FREE CAMPUS	64,526	62,913	1,613	64,526
GUIDED PATHWAYS	283,163	283,163	0	283,163
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	2,539,747	220,848	2,760,595
VETERAN RESOURCE CENTER	43,956	40,440	3,516	43,956
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	44,011	44,011	0	44,011
PART-TIME FACULTY COMPENSATION	180,954	166,478	14,476	180,954
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	59,756	0	59,756	59,756
STRONG WORKFORCE PROGRAM	947,662	861,615	86,047	947,662
ADULT EDUCATION BLOCK GRANT	1,106,435	1,014,233	92,202	1,106,435
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	147,470	135,672	11,798	147,470
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	20,700	1,800	22,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,149,132	1,057,201	91,931	1,149,132
C.A.R.E.	146,521	134,799	11,722	146,521
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	167,874	154,444	13,430	167,874
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(552,696)	(553,377)	681	(552,696)
PRIOR YEAR CATEGORICAL ADJUSTMENT	51,128	51,321	(193)	51,128
Total	31,186,912	26,527,076	4,454,130	30,981,206

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	888,168	1,320,254	(432,086)	888,168
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,162,309	1,162,309	0	1,162,309
FULL TIME FACULTY HIRING	676,433	622,318	54,115	676,433
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	180,786	166,323	14,463	180,786
S.F.A.A.	547,796	503,972	43,824	547,796
STUDENT SUCCESS COMPLETION	1,780,482	2,080,482	(300,000)	1,780,482
FINANCIAL AID TECHNOLOGY	209,149	192,417	16,732	209,149
D.S.P.S.	1,046,944	956,958	89,986	1,046,944
ACCESS TO PRINT AND ELECTRONIC INFO	11,136	10,245	891	11,136
DEAF AND HARD OF HEARING	102,952	94,500	8,452	102,952
STATE HOSPITAL	0	0	0	0
CALWORKs	231,098	359,138	(128,040)	231,098
FOSTER CARE EDUCATION	65,750	59,965	5,785	65,750
NEXTUP	680,750	564,650	116,100	680,750
MENTAL HEALTH SUPPORT	112,431	112,431	0	112,431
HUNGER FREE CAMPUS	112,933	110,109	2,824	112,933
GUIDED PATHWAYS	500,695	500,695	0	500,695
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	4,920,722	427,889	5,348,611
VETERAN RESOURCE CENTER	77,484	71,285	6,199	77,484
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,561	50,561	0	50,561
PART-TIME FACULTY COMPENSATION	318,695	293,199	25,496	318,695
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	120,164	0	120,164	120,164
STRONG WORKFORCE PROGRAM	1,649,059	1,466,076	182,983	1,649,059
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	78,971	72,653	6,318	78,971
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	951,498	875,378	76,120	951,498
C.A.R.E.	185,818	170,953	14,865	185,818
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	376,720	346,582	30,138	376,720
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	7	7	0	7
PRIOR YEAR CATEGORICAL ADJUSTMENT	(81,318)	(81,001)	(317)	(81,318)
Total	17,436,082	17,053,181	382,901	17,436,082

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	11,664,387	10,491,642	1,110,854	11,602,496
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	370,037	370,037	0	370,037
FULL TIME FACULTY HIRING	108,998	100,278	8,720	108,998
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	20,940	19,265	1,675	20,940
S.F.A.A.	122,667	112,854	9,813	122,667
STUDENT SUCCESS COMPLETION	237,775	202,252	35,523	237,775
FINANCIAL AID TECHNOLOGY	152,009	139,848	12,161	152,009
D.S.P.S.	268,317	246,852	21,465	268,317
ACCESS TO PRINT AND ELECTRONIC INFO	10,283	9,460	823	10,283
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	140,820	128,755	12,065	140,820
FOSTER CARE EDUCATION	59,776	54,994	4,782	59,776
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	22,242	22,242	0	22,242
HUNGER FREE CAMPUS	22,341	21,783	558	22,341
GUIDED PATHWAYS	150,000	150,000	0	150,000
STUDENT EQUITY AND ACHIEVEMENT	843,103	775,655	67,448	843,103
VETERAN RESOURCE CENTER	14,215	13,078	1,137	14,215
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	18,226	18,226	0	18,226
PART-TIME FACULTY COMPENSATION	101,353	93,245	8,108	101,353
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	23,540	0	23,540	23,540
STRONG WORKFORCE PROGRAM	444,805	389,034	55,771	444,805
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	90,416	83,183	7,233	90,416
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	27,600	2,400	30,000
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	411,388	378,477	32,911	411,388
C.A.R.E.	43,226	56,116	(12,890)	43,226
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	62,426	57,432	4,994	62,426
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	70,028	69,736	292	70,028
PRIOR YEAR CATEGORICAL ADJUSTMENT	(41,240)	(22,400)	(18,840)	(41,240)
Total	15,512,078	14,059,644	1,390,543	15,450,187

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	23,064,992	21,570,646	1,415,483	22,986,129
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	316,223	316,223	0	316,223
FULL TIME FACULTY HIRING	354,764	326,383	28,381	354,764
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,518	88,797	7,721	96,518
S.F.A.A.	326,881	300,731	26,150	326,881
STUDENT SUCCESS COMPLETION	378,243	338,243	40,000	378,243
FINANCIAL AID TECHNOLOGY	179,957	165,560	14,397	179,957
D.S.P.S.	499,191	453,025	46,166	499,191
ACCESS TO PRINT AND ELECTRONIC INFO	10,610	9,761	849	10,610
DEAF AND HARD OF HEARING	63,701	58,388	5,313	63,701
STATE HOSPITAL	0	0	0	0
CALWORKs	236,434	216,720	19,714	236,434
FOSTER CARE EDUCATION	98,588	90,701	7,887	98,588
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	57,676	57,676	0	57,676
HUNGER FREE CAMPUS	57,933	56,485	1,448	57,933
GUIDED PATHWAYS	269,162	269,162	0	269,162
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	2,726,414	237,080	2,963,494
VETERAN RESOURCE CENTER	55,540	51,097	4,443	55,540
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,013	32,013	0	32,013
PART-TIME FACULTY COMPENSATION	217,144	199,772	17,372	217,144
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,609,721	1,482,654	127,067	1,609,721
ADULT EDUCATION BLOCK GRANT	38,010	34,843	3,167	38,010
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	210,200	193,384	16,816	210,200
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	467,963	430,526	37,437	467,963
C.A.R.E.	81,026	74,544	6,482	81,026
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	199,531	183,569	15,962	199,531
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,569,852)	(1,570,621)	769	(1,569,852)
PRIOR YEAR CATEGORICAL ADJUSTMENT	135,371	135,707	(336)	135,371
Total	30,501,034	28,342,403	2,079,768	30,422,171

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	23,557,034	23,542,848	13,437	23,556,285
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	655,930	655,930	0	655,930
FULL TIME FACULTY HIRING	863,978	794,860	69,118	863,978
APPRENTICE ALLOWANCE	300,575	276,529	24,046	300,575
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,773	158,031	13,742	171,773
S.F.A.A.	569,681	524,107	45,574	569,681
STUDENT SUCCESS COMPLETION	1,152,706	1,152,706	0	1,152,706
FINANCIAL AID TECHNOLOGY	227,821	209,595	18,226	227,821
D.S.P.S.	2,608,175	2,331,622	276,553	2,608,175
ACCESS TO PRINT AND ELECTRONIC INFO	11,697	10,761	936	11,697
DEAF AND HARD OF HEARING	215,445	198,209	17,236	215,445
STATE HOSPITAL	0	0	0	0
CALWORKs	539,256	395,790	143,466	539,256
FOSTER CARE EDUCATION	77,084	70,917	6,167	77,084
NEXTUP	668,386	466,324	202,062	668,386
MENTAL HEALTH SUPPORT	147,566	147,566	0	147,566
HUNGER FREE CAMPUS	148,225	144,519	3,706	148,225
GUIDED PATHWAYS	456,811	456,811	0	456,811
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	5,409,613	470,401	5,880,014
VETERAN RESOURCE CENTER	53,090	48,843	4,247	53,090
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	90,477	90,477	0	90,477
PART-TIME FACULTY COMPENSATION	407,055	374,491	32,564	407,055
PART-TIME FACULTY HEALTH BENEFITS	10,494	0	10,494	10,494
PART-TIME FACULTY OFFICE HOURS	3,154,831	0	3,154,831	3,154,831
STRONG WORKFORCE PROGRAM	1,780,314	1,930,810	(150,496)	1,780,314
ADULT EDUCATION BLOCK GRANT	963,766	883,452	80,314	963,766
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	263,097	242,049	21,048	263,097
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	904,919	832,525	72,394	904,919
C.A.R.E.	91,743	84,404	7,339	91,743
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	492,042	452,679	39,363	492,042
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,381,050)	(1,937,451)	556,401	(1,381,050)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(6,805)	346	(7,151)	(6,805)
Total	45,126,130	39,999,363	5,126,018	45,125,381

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	1,373,625	1,263,725	104,100	1,367,825
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,900,199	1,900,199	0	1,900,199
FULL TIME FACULTY HIRING	1,198,207	1,102,350	95,857	1,198,207
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	272,603	250,795	21,808	272,603
S.F.A.A.	934,620	859,850	74,770	934,620
STUDENT SUCCESS COMPLETION	2,027,298	1,876,574	150,724	2,027,298
FINANCIAL AID TECHNOLOGY	342,211	314,834	27,377	342,211
D.S.P.S.	3,122,433	2,866,408	256,025	3,122,433
ACCESS TO PRINT AND ELECTRONIC INFO	22,741	20,922	1,819	22,741
DEAF AND HARD OF HEARING	88,803	81,482	7,321	88,803
STATE HOSPITAL	0	0	0	0
CALWORKs	465,744	426,886	38,858	465,744
FOSTER CARE EDUCATION	114,992	105,793	9,199	114,992
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	243,381	243,381	0	243,381
HUNGER FREE CAMPUS	244,466	238,354	6,112	244,466
GUIDED PATHWAYS	688,663	688,663	0	688,663
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	9,269,017	806,002	10,075,019
VETERAN RESOURCE CENTER	121,886	112,135	9,751	121,886
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	112,856	112,856	0	112,856
PART-TIME FACULTY COMPENSATION	564,523	519,361	45,162	564,523
PART-TIME FACULTY HEALTH BENEFITS	15,140	0	15,140	15,140
PART-TIME FACULTY OFFICE HOURS	1,645,960	0	1,645,960	1,645,960
STRONG WORKFORCE PROGRAM	2,843,699	2,724,301	119,398	2,843,699
ADULT EDUCATION BLOCK GRANT	4,776,634	4,378,581	398,053	4,776,634
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	263,834	242,727	21,107	263,834
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,700,527	1,562,787	137,740	1,700,527
C.A.R.E.	151,345	130,790	20,555	151,345
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	676,633	622,502	54,131	676,633
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	11	11	0	11
PRIOR YEAR CATEGORICAL ADJUSTMENT	(724,248)	(49,461)	(674,787)	(724,248)
Total	35,313,805	31,915,823	3,392,182	35,308,005

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	46,957,090	45,430,474	1,446,050	46,876,524
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	601,518	601,518	0	601,518
FULL TIME FACULTY HIRING	591,549	544,225	47,324	591,549
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	273,803	246,379	27,424	273,803
S.F.A.A.	698,084	642,237	55,847	698,084
STUDENT SUCCESS COMPLETION	3,120,538	4,570,538	(1,450,000)	3,120,538
FINANCIAL AID TECHNOLOGY	209,191	192,456	16,735	209,191
D.S.P.S.	1,835,154	1,682,111	153,043	1,835,154
ACCESS TO PRINT AND ELECTRONIC INFO	11,226	10,328	898	11,226
DEAF AND HARD OF HEARING	56,437	51,922	4,515	56,437
STATE HOSPITAL	0	0	0	0
CALWORKs	492,538	452,335	40,203	492,538
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	141,206	141,206	0	141,206
HUNGER FREE CAMPUS	141,836	138,290	3,546	141,836
GUIDED PATHWAYS	487,452	487,452	0	487,452
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	5,428,401	472,035	5,900,436
VETERAN RESOURCE CENTER	130,060	119,655	10,405	130,060
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	71,907	71,907	0	71,907
PART-TIME FACULTY COMPENSATION	278,702	256,406	22,296	278,702
PART-TIME FACULTY HEALTH BENEFITS	3,079	0	3,079	3,079
PART-TIME FACULTY OFFICE HOURS	133,076	0	133,076	133,076
STRONG WORKFORCE PROGRAM	1,856,203	1,591,681	264,522	1,856,203
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	200,190	184,175	16,015	200,190
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	2,427,258	2,233,077	194,181	2,427,258
C.A.R.E.	234,004	215,284	18,720	234,004
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	366,809	337,464	29,345	366,809
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	39,694	38,189	1,505	39,694
PRIOR YEAR CATEGORICAL ADJUSTMENT	(68,433)	(68,018)	(415)	(68,433)
Total	67,240,607	65,649,692	1,510,349	67,160,041

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	109,899,817	96,206,754	12,970,419	109,177,173
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	1,208,276	1,208,276	0	1,208,276
FULL TIME FACULTY HIRING	1,402,208	1,290,031	112,177	1,402,208
APPRENTICE ALLOWANCE	421,613	387,884	33,729	421,613
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	518,704	472,307	46,397	518,704
S.F.A.A.	1,617,829	1,482,264	135,565	1,617,829
STUDENT SUCCESS COMPLETION	7,539,521	7,608,413	(68,892)	7,539,521
FINANCIAL AID TECHNOLOGY	417,938	384,503	33,435	417,938
D.S.P.S.	4,060,683	3,735,828	324,855	4,060,683
ACCESS TO PRINT AND ELECTRONIC INFO	32,829	30,203	2,626	32,829
DEAF AND HARD OF HEARING	254,465	233,459	21,006	254,465
STATE HOSPITAL	0	0	0	0
CALWORKs	1,652,653	1,518,042	134,611	1,652,653
FOSTER CARE EDUCATION	76,730	70,066	6,664	76,730
NEXTUP	1,016,000	1,003,720	12,280	1,016,000
MENTAL HEALTH SUPPORT	243,013	243,013	0	243,013
HUNGER FREE CAMPUS	244,096	237,995	6,101	244,096
GUIDED PATHWAYS	1,159,884	1,159,884	0	1,159,884
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	12,528,594	1,089,443	13,618,037
VETERAN RESOURCE CENTER	121,063	111,378	9,685	121,063
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	118,102	118,102	0	118,102
PART-TIME FACULTY COMPENSATION	660,636	607,785	52,851	660,636
PART-TIME FACULTY HEALTH BENEFITS	2,706	0	2,706	2,706
PART-TIME FACULTY OFFICE HOURS	36,564	0	36,564	36,564
STRONG WORKFORCE PROGRAM	14,604,009	13,317,668	1,286,341	14,604,009
ADULT EDUCATION BLOCK GRANT	14,898,652	13,657,098	1,241,554	14,898,652
K-12 STRONG WORKFORCE	22,595,185	20,787,570	1,807,615	22,595,185
NURSING EDUCATION	432,845	398,217	34,628	432,845
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	20,700	1,800	22,500
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0	1,000,000
E.O.P.S.	3,625,081	3,335,075	290,006	3,625,081
C.A.R.E.	497,489	457,690	39,799	497,489
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	760,951	700,075	60,876	760,951
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	4,723,770	4,720,817	2,953	4,723,770
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,512	21,512	0	21,512
Total	209,555,361	189,104,923	19,727,794	208,832,717

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	50,341,252	48,250,178	1,980,719	50,230,897
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	2,027,186	2,027,186	0	2,027,186
FULL TIME FACULTY HIRING	1,184,531	1,089,769	94,762	1,184,531
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	374,120	344,190	29,930	374,120
S.F.A.A.	1,230,822	1,132,356	98,466	1,230,822
STUDENT SUCCESS COMPLETION	5,475,447	5,295,447	180,000	5,475,447
FINANCIAL AID TECHNOLOGY	388,605	357,517	31,088	388,605
D.S.P.S.	2,917,400	2,677,778	239,622	2,917,400
ACCESS TO PRINT AND ELECTRONIC INFO	32,203	29,627	2,576	32,203
DEAF AND HARD OF HEARING	234,503	215,743	18,760	234,503
STATE HOSPITAL	0	0	0	0
CALWORKs	785,065	719,861	65,204	785,065
FOSTER CARE EDUCATION	130,370	119,413	10,957	130,370
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	225,962	225,962	0	225,962
HUNGER FREE CAMPUS	226,969	221,296	5,673	226,969
GUIDED PATHWAYS	906,559	906,559	0	906,559
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	8,805,281	765,677	9,570,958
VETERAN RESOURCE CENTER	125,295	115,271	10,024	125,295
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	95,177	95,177	0	95,177
PART-TIME FACULTY COMPENSATION	558,080	513,434	44,646	558,080
PART-TIME FACULTY HEALTH BENEFITS	5,490	0	5,490	5,490
PART-TIME FACULTY OFFICE HOURS	329,404	0	329,404	329,404
STRONG WORKFORCE PROGRAM	2,946,538	2,613,880	332,658	2,946,538
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	390,493	359,254	31,239	390,493
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	2,635,759	2,424,898	210,861	2,635,759
C.A.R.E.	392,307	369,662	22,645	392,307
CHILDCARE TAX BAILOUT	100,465	100,465	0	100,465
PHYSICAL PLANT & INST'L SUPPORT	659,526	606,764	52,762	659,526
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	6,161,366	6,158,909	2,457	6,161,366
PRIOR YEAR CATEGORICAL ADJUSTMENT	(27,714)	(23,792)	(3,922)	(27,714)
Total	90,474,138	85,802,085	4,561,698	90,363,783

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	35,254,713	32,204,928	2,888,834	35,093,762
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	0	0	0	0
FULL TIME FACULTY HIRING	428,205	393,949	34,256	428,205
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	187,617	172,608	15,009	187,617
S.F.A.A.	510,462	469,625	40,837	510,462
STUDENT SUCCESS COMPLETION	1,749,621	1,549,621	200,000	1,749,621
FINANCIAL AID TECHNOLOGY	185,381	170,551	14,830	185,381
D.S.P.S.	636,245	585,345	50,900	636,245
ACCESS TO PRINT AND ELECTRONIC INFO	10,733	9,874	859	10,733
DEAF AND HARD OF HEARING	85,626	78,776	6,850	85,626
STATE HOSPITAL	0	0	0	0
CALWORKs	717,026	658,864	58,162	717,026
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	1,540,090	1,361,683	178,407	1,540,090
MENTAL HEALTH SUPPORT	84,267	84,267	0	84,267
HUNGER FREE CAMPUS	84,643	82,527	2,116	84,643
GUIDED PATHWAYS	446,214	446,214	0	446,214
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	3,570,463	310,475	3,880,938
VETERAN RESOURCE CENTER	61,333	56,426	4,907	61,333
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	35,342	35,342	0	35,342
PART-TIME FACULTY COMPENSATION	251,745	231,605	20,140	251,745
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,477,559	1,311,001	166,558	1,477,559
ADULT EDUCATION BLOCK GRANT	2,158,548	1,978,669	179,879	2,158,548
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	205,481	189,043	16,438	205,481
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,233,081	1,134,435	98,646	1,233,081
C.A.R.E.	292,565	269,160	23,405	292,565
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	243,396	223,924	19,472	243,396
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(802,480)	(803,379)	899	(802,480)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(165,316)	(165,316)	0	(165,316)
Total	50,843,035	46,350,205	4,331,879	50,682,084

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	27,196,831	24,006,826	3,021,654	27,028,480
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	199,080	199,080	0	199,080
FULL TIME FACULTY HIRING	255,406	234,974	20,432	255,406
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	103,112	94,863	8,249	103,112
S.F.A.A.	333,575	306,889	26,686	333,575
STUDENT SUCCESS COMPLETION	2,265,686	2,352,811	(87,125)	2,265,686
FINANCIAL AID TECHNOLOGY	225,915	207,842	18,073	225,915
D.S.P.S.	607,493	558,894	48,599	607,493
ACCESS TO PRINT AND ELECTRONIC INFO	20,530	18,888	1,642	20,530
DEAF AND HARD OF HEARING	31,033	28,550	2,483	31,033
STATE HOSPITAL	0	0	0	0
CALWORKs	376,660	344,928	31,732	376,660
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	48,917	48,917	0	48,917
HUNGER FREE CAMPUS	49,135	47,907	1,228	49,135
GUIDED PATHWAYS	339,922	339,922	0	339,922
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	2,393,059	208,092	2,601,151
VETERAN RESOURCE CENTER	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,300	27,300	0	27,300
PART-TIME FACULTY COMPENSATION	170,332	156,705	13,627	170,332
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	551,248	529,910	21,338	551,248
ADULT EDUCATION BLOCK GRANT	1,103,915	1,011,922	91,993	1,103,915
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	108,176	99,522	8,654	108,176
CERTIFIED NURSE ASSISTANT PROGRAM	67,500	62,100	5,400	67,500
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	828,590	762,303	66,287	828,590
C.A.R.E.	195,272	179,650	15,622	195,272
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	142,695	131,279	11,416	142,695
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(326,194)	(326,820)	626	(326,194)
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,728	8,728	0	8,728
Total	37,582,008	33,876,949	3,536,708	37,413,657

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	16,070,934	14,079,297	1,886,529	15,965,826
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	0	0	0	0
FULL TIME FACULTY HIRING	125,708	115,651	10,057	125,708
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	47,909	44,076	3,833	47,909
S.F.A.A.	167,305	153,921	13,384	167,305
STUDENT SUCCESS COMPLETION	652,671	601,922	50,749	652,671
FINANCIAL AID TECHNOLOGY	173,850	159,942	13,908	173,850
D.S.P.S.	258,343	237,676	20,667	258,343
ACCESS TO PRINT AND ELECTRONIC INFO	10,425	9,591	834	10,425
DEAF AND HARD OF HEARING	0	0	0	0
STATE HOSPITAL	0	0	0	0
CALWORKs	156,756	143,416	13,340	156,756
FOSTER CARE EDUCATION	0	0	0	0
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	23,488	23,488	0	23,488
HUNGER FREE CAMPUS	23,592	23,003	589	23,592
GUIDED PATHWAYS	150,273	150,273	0	150,273
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	1,508,437	131,168	1,639,605
VETERAN RESOURCE CENTER	14,549	13,385	1,164	14,549
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	24,781	24,781	0	24,781
PART-TIME FACULTY COMPENSATION	109,226	100,488	8,738	109,226
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	36,309	0	36,309	36,309
STRONG WORKFORCE PROGRAM	237,322	246,550	(9,228)	237,322
ADULT EDUCATION BLOCK GRANT	806,350	739,154	67,196	806,350
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	0	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	391,994	360,634	31,360	391,994
C.A.R.E.	48,423	44,549	3,874	48,423
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	71,595	65,867	5,728	71,595
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	11,376	10,971	405	11,376
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,656	6,776	(120)	6,656
Total	21,309,440	18,913,848	2,290,484	21,204,332

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	782,289	719,699	59,287	778,986
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	610,562	610,562	0	610,562
FULL TIME FACULTY HIRING	562,882	517,851	45,031	562,882
APPRENTICE ALLOWANCE	424,421	390,467	33,954	424,421
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	114,270	99,608	14,662	114,270
S.F.A.A.	476,886	438,735	38,151	476,886
STUDENT SUCCESS COMPLETION	793,420	713,420	80,000	793,420
FINANCIAL AID TECHNOLOGY	268,235	246,776	21,459	268,235
D.S.P.S.	1,355,173	1,246,759	108,414	1,355,173
ACCESS TO PRINT AND ELECTRONIC INFO	21,232	19,533	1,699	21,232
DEAF AND HARD OF HEARING	5,694	5,238	456	5,694
STATE HOSPITAL	0	0	0	0
CALWORKs	336,370	307,861	28,509	336,370
FOSTER CARE EDUCATION	140,045	128,841	11,204	140,045
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	113,971	113,971	0	113,971
HUNGER FREE CAMPUS	114,479	111,617	2,862	114,479
GUIDED PATHWAYS	436,630	436,630	0	436,630
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	4,172,040	362,786	4,534,826
VETERAN RESOURCE CENTER	42,911	39,478	3,433	42,911
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	57,846	57,846	0	57,846
PART-TIME FACULTY COMPENSATION	265,196	243,980	21,216	265,196
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	1,404,744	1,331,304	73,440	1,404,744
ADULT EDUCATION BLOCK GRANT	458,745	420,516	38,229	458,745
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	140,247	129,027	11,220	140,247
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,325,937	1,218,164	107,773	1,325,937
C.A.R.E.	139,976	128,778	11,198	139,976
CHILDCARE TAX BAILOUT	54,125	54,125	0	54,125
PHYSICAL PLANT & INST'L SUPPORT	322,578	296,772	25,806	322,578
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	7	7	0	7
PRIOR YEAR CATEGORICAL ADJUSTMENT	(17,136)	(17,136)	0	(17,136)
Total	15,336,561	14,232,469	1,100,789	15,333,258

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	36,337,912	32,499,926	3,635,438	36,135,364
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	703,428	703,428	0	703,428
FULL TIME FACULTY HIRING	736,290	677,387	58,903	736,290
APPRENTICE ALLOWANCE	31,271	28,769	2,502	31,271
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	276,969	254,811	22,158	276,969
S.F.A.A.	816,343	745,516	70,827	816,343
STUDENT SUCCESS COMPLETION	2,402,771	2,417,771	(15,000)	2,402,771
FINANCIAL AID TECHNOLOGY	272,288	250,505	21,783	272,288
D.S.P.S.	1,540,439	1,410,974	129,465	1,540,439
ACCESS TO PRINT AND ELECTRONIC INFO	21,280	19,578	1,702	21,280
DEAF AND HARD OF HEARING	86,380	79,253	7,127	86,380
STATE HOSPITAL	0	0	0	0
CALWORKs	854,085	761,429	92,656	854,085
FOSTER CARE EDUCATION	107,964	103,902	4,062	107,964
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	137,218	137,218	0	137,218
HUNGER FREE CAMPUS	137,830	134,384	3,446	137,830
GUIDED PATHWAYS	710,851	710,851	0	710,851
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	6,152,054	534,961	6,687,015
VETERAN RESOURCE CENTER	59,062	54,337	4,725	59,062
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	94,047	94,047	0	94,047
PART-TIME FACULTY COMPENSATION	346,896	319,144	27,752	346,896
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
STRONG WORKFORCE PROGRAM	2,449,906	2,240,871	209,035	2,449,906
ADULT EDUCATION BLOCK GRANT	4,325,420	3,964,968	360,452	4,325,420
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	259,620	238,850	20,770	259,620
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	41,400	3,600	45,000
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0	1,000,000
E.O.P.S.	1,954,266	1,796,226	158,040	1,954,266
C.A.R.E.	242,692	223,277	19,415	242,692
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	419,332	385,785	33,547	419,332
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,731,069)	(1,732,620)	1,551	(1,731,069)
PRIOR YEAR CATEGORICAL ADJUSTMENT	103,808	103,808	0	103,808
Total	61,479,314	55,867,849	5,408,917	61,276,766

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	16,436,470	14,211,680	2,107,378	16,319,058
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
CALIFORNIA COLLEGE PROMISE	233,063	233,063	0	233,063
FULL TIME FACULTY HIRING	338,733	311,634	27,099	338,733
APPRENTICE ALLOWANCE	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	122,625	112,815	9,810	122,625
S.F.A.A.	430,470	390,512	39,958	430,470
STUDENT SUCCESS COMPLETION	1,514,214	1,507,653	6,561	1,514,214
FINANCIAL AID TECHNOLOGY	237,835	218,808	19,027	237,835
D.S.P.S.	928,522	854,240	74,282	928,522
ACCESS TO PRINT AND ELECTRONIC INFO	20,639	18,988	1,651	20,639
DEAF AND HARD OF HEARING	93,410	85,937	7,473	93,410
STATE HOSPITAL	0	0	0	0
CALWORKs	531,646	487,515	44,131	531,646
FOSTER CARE EDUCATION	190,090	174,883	15,207	190,090
NEXTUP	0	0	0	0
MENTAL HEALTH SUPPORT	67,824	67,824	0	67,824
HUNGER FREE CAMPUS	68,126	66,423	1,703	68,126
GUIDED PATHWAYS	432,385	432,385	0	432,385
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	3,365,202	292,626	3,657,828
VETERAN RESOURCE CENTER	53,826	49,520	4,306	53,826
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0	50,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,175	27,175	0	27,175
PART-TIME FACULTY COMPENSATION	209,591	192,824	16,767	209,591
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	109,931	0	109,931	109,931
STRONG WORKFORCE PROGRAM	1,156,488	1,020,620	135,868	1,156,488
ADULT EDUCATION BLOCK GRANT	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NURSING EDUCATION	205,878	189,408	16,470	205,878
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0	0
ECON DEV FOR DISTRESSED AREAS	0	0	0	0
E.O.P.S.	1,685,047	1,550,243	134,804	1,685,047
C.A.R.E.	326,410	300,297	26,113	326,410
CHILDCARE TAX BAILOUT	0	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	192,916	177,483	15,433	192,916
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0
PUENTE ADJ. 2016-17	0	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	84,724	83,906	818	84,724
PRIOR YEAR CATEGORICAL ADJUSTMENT	64,875	65,231	(356)	64,875
Total	29,470,741	26,246,269	3,107,060	29,353,329

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

STATEWIDE TOTAL

Programs	Amount Certified	Total Paid Thru. May 2019	June Payment	Total Paid Thru. June 2019
STATE GENERAL APPORTIONMENT	2,700,435,947	2,484,841,085	212,194,861	2,697,035,946
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	265,880	23,120	289,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0	325,000
CALIFORNIA COLLEGE PROMISE	46,000,000	46,000,000	0	46,000,000
FULL TIME FACULTY HIRING	50,000,000	46,000,003	3,999,997	50,000,000
APPRENTICE ALLOWANCE	32,246,980	29,667,222	2,579,758	32,246,980
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	16,035,070	14,653,521	1,381,549	16,035,070
S.F.A.A.	51,552,000	47,387,148	4,164,852	51,552,000
STUDENT SUCCESS COMPLETION	131,844,000	130,081,428	1,762,572	131,844,000
FINANCIAL AID TECHNOLOGY	18,500,000	17,020,000	1,480,000	18,500,000
D.S.P.S.	104,357,949	95,696,511	8,661,438	104,357,949
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,145,401	99,599	1,245,000
DEAF AND HARD OF HEARING	9,600,000	8,832,000	768,000	9,600,000
STATE HOSPITAL	337,000	590,640	(253,640)	337,000
CALWORKs	45,358,935	41,638,278	3,720,657	45,358,935
FOSTER CARE EDUCATION	5,254,000	4,833,681	420,319	5,254,000
NEXTUP	19,250,000	17,891,462	1,358,538	19,250,000
MENTAL HEALTH SUPPORT	10,000,000	10,000,000	0	10,000,000
HUNGER FREE CAMPUS	9,999,992	9,750,000	249,992	9,999,992
GUIDED PATHWAYS	40,500,000	40,500,000	0	40,500,000
STUDENT EQUITY AND ACHIEVEMENT	455,446,521	419,010,801	36,435,720	455,446,521
VETERAN RESOURCE CENTER	7,000,000	6,439,998	560,002	7,000,000
EQUAL EMPLOYMENT OPPORTUNITY	3,600,000	3,600,000	0	3,600,000
CLASSIFIED PROFESSIONAL DEVELOPMENT	5,000,000	5,000,000	0	5,000,000
PART-TIME FACULTY COMPENSATION	24,907,000	22,914,441	1,992,559	24,907,000
PART-TIME FACULTY HEALTH BENEFITS	490,000	0	490,000	490,000
PART-TIME FACULTY OFFICE HOURS	27,189,743	0	27,189,743	27,189,743
STRONG WORKFORCE PROGRAM	235,600,000	216,752,008	18,847,992	235,600,000
ADULT EDUCATION BLOCK GRANT	125,947,958	115,452,297	10,495,661	125,947,958
K-12 STRONG WORKFORCE	151,500,000	139,380,000	12,120,000	151,500,000
NURSING EDUCATION	13,378,000	12,213,695	1,164,305	13,378,000
CERTIFIED NURSE ASSISTANT PROGRAM	1,693,000	1,460,960	232,040	1,693,000
ECON DEV FOR DISTRESSED AREAS	8,000,000	8,000,000	0	8,000,000
E.O.P.S.	112,059,000	103,056,920	9,002,080	112,059,000
C.A.R.E.	16,293,000	14,973,995	1,319,005	16,293,000
CHILDCARE TAX BAILOUT	3,530,000	3,530,000	0	3,530,000
PHYSICAL PLANT & INST'L SUPPORT	28,465,000	26,187,803	2,277,197	28,465,000
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	10,000,000	10,000,000	0	10,000,000
COLLEGE SPECIFIC ALLOCATIONS	15,800,000	15,800,000	0	15,800,000
PUENTE ADJ. 2016-17	738,000	738,000	0	738,000
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(47,296,598)	(18,624,061)	649,875	(17,974,186)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,229,237)	(215,588)	(1,013,649)	(1,229,237)
Total	4,491,242,260	4,152,790,529	364,374,142	4,517,164,671