

Board of Governor's of the California Community Colleges
Community College Payment
Fiscal Year: 2022-23, 2023-24
Issuance Period: December 2023
Description: Education Protection Account, Proposition 30
For assistance, please e-mail apportionments@cccco.edu
Revised December 2023

County	District	FY 2022-23 P2, June 2023	FY 2022-23 Total Paid Thru March 2023	FY 2022-23 Q4 Adjustment (Payment not Processed in June 2023)	FY 2022-23 Early R1, September 2023 Amount Certified*	FY 2022-23 Total Early R1 Adjustment	FY 2023-24 Advance Amount Certified	FY 2023-24 Q1 Payment	FY 2022-23 Adjustment at FY 2023-24 Q1	Total September 2023 EPA Payment**	FY 2023-24 Q2 Payment	FY 2022-23 Adjustments to be Processed December 2023	Total December 2023 EPA Payment
		Amount Certified											
Santa Barbara	Allan Hancock Joint CCD	\$ 4,459,611	\$ 10,510,956	\$ (6,051,345)	\$ 4,383,028	\$ (6,127,928)	\$ 15,436,137	\$ 3,859,034	\$ (3,859,034)	\$ -	\$ 3,859,034	\$ (2,268,894)	\$ 1,590,140
Los Angeles	Antelope Valley CCD	5,584,460	13,162,137	(7,577,677)	5,488,560	(7,673,577)	18,832,402	4,708,101	(4,708,101)	-	4,708,101	(2,965,476)	1,742,625
San Bernardino	Barstow CCD	1,278,574	3,076,984	(1,798,410)	1,256,617	(1,820,367)	4,589,463	1,147,366	(1,147,366)	-	1,147,366	(673,001)	474,365
Butte	Butte-Glenn CCD	5,193,872	12,241,551	(7,047,679)	5,104,679	(7,136,872)	18,627,599	4,656,900	(4,656,900)	-	4,656,900	(2,479,972)	2,176,928
Santa Cruz	Cabrillo CCD	4,957,934	11,685,465	(6,727,531)	4,872,793	(6,812,672)	17,781,419	4,445,355	(4,445,355)	-	4,445,355	(2,367,317)	2,078,038
Los Angeles	Cerritos CCD	8,684,866	20,469,552	(11,784,686)	8,535,724	(11,933,828)	29,520,174	7,380,044	(7,380,044)	-	7,380,044	(4,553,784)	2,826,260
Alameda	Chabot-Las Positas CCD	7,730,471	17,975,704	(10,245,233)	7,597,719	(10,377,985)	25,131,843	6,282,961	(6,282,961)	-	6,282,961	(4,095,024)	2,187,937
San Bernardino	Chaffey CCD	8,390,426	20,371,030	(11,980,604)	8,246,340	(12,124,690)	28,872,587	7,218,147	(7,218,147)	-	7,218,147	(4,906,543)	2,311,604
Los Angeles	Citrus CCD	5,709,492	13,450,535	(7,741,043)	5,611,445	(7,839,090)	19,324,779	4,831,195	(4,831,195)	-	4,831,195	(3,007,895)	1,823,300
Orange	Coast CCD	10,843,315	29,087,753	(18,244,438)	14,139,966	(14,947,787)	37,139,449	9,284,862	(9,284,862)	-	9,284,862	(5,662,925)	3,621,937
Los Angeles	Compton CCD	3,062,737	7,050,408	(3,987,671)	3,010,142	(4,040,266)	10,806,695	2,701,674	(2,701,674)	-	2,701,674	(1,338,592)	1,363,082
Contra Costa	Contra Costa CCD	14,340,328	33,799,037	(19,458,709)	14,094,067	(19,704,970)	47,313,564	11,828,391	(11,828,391)	-	11,828,391	(7,876,579)	3,951,812
San Bernardino	Copper Mountain CCD	724,561	1,707,733	(983,172)	712,118	(995,615)	2,217,999	554,500	(554,500)	-	554,500	(441,115)	113,385
Riverside	Desert CCD	5,179,130	12,660,097	(7,480,967)	5,090,190	(7,569,907)	18,519,352	4,629,838	(4,629,838)	-	4,629,838	(2,940,069)	1,689,769
Los Angeles	El Camino CCD	9,501,434	22,394,139	(12,892,705)	9,338,269	(13,055,870)	32,915,702	8,228,926	(8,228,926)	-	8,228,926	(4,826,944)	3,401,982
Plumas	Feather River CCD	837,057	1,982,899	(1,145,842)	822,683	(1,160,216)	708,196	708,196	(708,196)	-	708,196	(452,020)	256,176
Santa Clara	Foothill-DeAnza CCD	7,628,508	21,989,834	(14,361,326)	10,819,950	(11,169,884)	28,606,594	7,151,649	(7,151,649)	-	7,151,649	(4,018,235)	3,133,414
Santa Clara	Gavilan Joint CCD	2,602,093	6,132,931	(3,530,838)	2,557,408	(3,575,523)	7,908,648	1,977,162	(1,977,162)	-	1,977,162	(1,598,361)	378,801
Los Angeles	Glendale CCD	8,662,914	16,175,354	(9,312,440)	6,745,059	(9,430,295)	22,963,496	5,740,874	(5,740,874)	-	5,740,874	(3,689,421)	2,051,453
San Diego	Grossmont-Cuyamaca CCD	8,521,471	20,084,444	(11,562,973)	8,375,135	(11,709,309)	28,525,703	7,131,426	(7,131,426)	-	7,131,426	(4,577,883)	2,553,543
Monterey	Hartnell CCD	3,685,472	8,912,022	(5,226,550)	3,622,183	(5,289,839)	13,615,542	3,403,886	(3,403,886)	-	3,403,886	(1,885,953)	1,517,933
Imperial	Imperial CCD	3,726,702	8,783,546	(5,056,844)	3,662,704	(5,120,842)	12,957,977	3,239,494	(3,239,494)	-	3,239,494	(1,881,348)	1,358,146
Kern	Kern CCD	12,123,630	26,927,540	(14,803,910)	11,915,435	(15,012,105)	41,719,077	10,429,769	(10,429,769)	-	10,429,769	(4,582,336)	5,847,433
El Dorado	Lake Tahoe CCD	922,305	2,109,054	(1,186,749)	906,467	(1,202,587)	3,390,094	847,524	(847,524)	-	847,524	(355,063)	492,461
Lassen	Lassen CCD	694,721	1,636,494	(941,773)	682,791	(953,703)	1,923,447	480,862	(480,862)	-	480,862	(472,841)	8,021
Los Angeles	Long Beach CCD	9,922,576	23,386,739	(13,464,163)	9,752,179	(13,634,560)	34,471,667	8,617,917	(8,617,917)	-	8,617,917	(5,016,643)	3,601,274
Los Angeles	Los Angeles CCD	49,418,747	105,415,308	(55,996,561)	48,570,096	(56,845,212)	163,447,900	40,861,966	(40,861,966)	-	40,861,967	(15,983,246)	24,878,721
Sacramento	Los Rios CCD	21,852,439	52,481,132	(30,628,693)	21,477,175	(31,003,957)	75,412,445	18,853,111	(18,853,111)	-	18,853,111	(12,150,846)	6,702,265
Marin	Marin CCD	313,976	234,076	79,900	313,976	79,900	302,701	-	-	-	151,350	75,468	226,818
Mendocino	Mendocino-Lake CCD	1,560,623	3,726,657	(2,166,034)	1,533,823	(2,192,834)	5,100,203	1,275,051	(1,275,051)	-	1,275,051	(917,783)	357,268
Merced	Merced CCD	4,886,837	11,693,164	(6,806,327)	4,802,917	(6,890,247)	16,686,835	4,171,709	(4,171,709)	-	4,171,709	(2,718,538)	1,453,171
San Diego	MiraCosta CCD	1,019,333	763,369	255,964	1,019,333	255,964	970,020	-	-	-	485,010	241,766	726,776
Monterey	Monterey Peninsula CCD	2,983,314	6,866,639	(3,883,325)	2,932,082	(3,934,557)	10,162,989	2,540,747	(2,540,747)	-	2,540,747	(1,393,810)	1,146,937
Los Angeles	Mt. San Antonio CCD	16,463,619	38,993,518	(22,529,899)	16,180,895	(22,812,623)	58,150,475	14,537,619	(14,537,619)	-	14,537,619	(8,275,004)	6,262,615
Riverside	Mt. San Jacinto CCD	6,096,809	14,369,704	(8,272,895)	5,992,111	(8,377,593)	21,758,398	5,439,600	(5,439,600)	-	5,439,600	(2,937,993)	2,501,607
Napa	Napa Valley CCD	398,901	293,947	104,954	398,901	104,954	359,120	-	-	-	179,560	99,132	278,692
Orange	North Orange County CCD	16,875,541	39,751,394	(22,875,853)	16,585,743	(23,165,651)	53,646,733	13,411,683	(13,411,683)	-	13,411,683	(9,753,968)	3,657,715
Alameda	Ohlone CCD	3,469,880	8,181,554	(4,711,674)	3,410,292	(4,771,262)	11,532,583	2,883,146	(2,883,146)	-	2,883,146	(1,888,116)	995,030
Riverside	Palo Verde CCD	1,161,646	2,864,637	(1,702,991)	1,141,697	(1,722,940)	4,343,956	1,085,989	(1,085,989)	-	1,085,989	(636,951)	449,038
San Diego	Palomar CCD	7,528,064	18,056,716	(10,528,652)	9,075,444	(8,981,272)	22,804,524	5,701,131	(5,701,131)	-	5,701,131	(3,280,141)	2,420,990
Los Angeles	Pasadena Area CCD	11,946,025	28,155,851	(16,209,826)	11,740,880	(16,414,971)	38,988,918	9,747,230	(9,747,230)	-	9,747,230	(6,667,741)	3,079,489
Alameda	Peralta CCD	7,765,401	18,302,445	(10,537,044)	7,632,049	(10,670,396)	27,415,372	6,853,843	(6,853,843)	-	6,853,843	(3,816,553)	3,037,290
Orange	Rancho Santiago CCD	13,398,042	31,794,017	(18,395,975)	13,167,962	(18,626,055)	47,040,103	11,760,026	(11,760,026)	-	11,760,026	(6,866,029)	4,893,997

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		Amount Certified	March 2023	June 2023)	Amount Certified*	Adjustment	Amount Certified	Payment	Adjustment at FY 2023-24 Q1	September 2023 EPA Payment**	Payment	December 2023	EPA Payment
Humboldt	Redwoods CCD	1,891,289	4,457,620	(2,566,331)	1,858,810	(2,598,810)	6,277,224	1,569,306	(1,569,306)	-	1,569,306	(1,029,504)	539,802
Los Angeles	Rio Hondo CCD	6,543,638	15,422,845	(8,879,207)	6,431,267	(8,991,578)	23,038,092	5,759,523	(5,759,523)	-	5,759,523	(3,232,055)	2,527,468
Riverside	Riverside CCD	15,286,027	37,001,510	(21,715,483)	15,023,526	(21,977,984)	53,178,061	13,294,515	(13,294,515)	-	13,294,515	(8,683,469)	4,611,046
San Bernardino	San Bernardino CCD	7,441,974	17,558,670	(10,116,696)	7,314,176	(10,244,494)	25,914,020	6,478,505	(6,478,505)	-	6,478,505	(3,765,989)	2,712,516
San Diego	San Diego CCD	18,953,320	44,671,499	(25,718,179)	18,627,841	(26,043,658)	68,899,339	17,224,835	(17,224,835)	-	17,224,835	(8,818,823)	8,406,012
San Francisco	San Francisco CCD	8,177,310	19,223,609	(11,046,299)	8,036,884	(11,186,725)	26,567,153	6,641,788	(6,641,788)	-	6,641,788	(4,544,937)	2,096,851
San Joaquin	San Joaquin Delta CCD	8,165,138	19,453,490	(11,288,352)	8,024,921	(11,428,569)	27,306,615	6,826,654	(6,826,654)	-	6,826,654	(4,601,915)	2,224,739
Santa Clara	San Jose-Evergreen CCD	1,115,084	816,730	298,354	1,115,084	298,354	997,151	-	-	-	498,576	281,804	780,380
San Luis Obispo	San Luis Obispo County CCD	4,047,143	8,689,439	(4,642,296)	3,977,643	(4,711,796)	13,865,591	3,466,398	(3,466,398)	-	3,466,398	(1,245,398)	2,221,000
San Mateo	San Mateo County CCD	1,290,131	966,505	323,626	1,290,131	323,626	1,246,997	-	-	-	623,498	305,674	929,172
Santa Barbara	Santa Barbara CCD	6,309,981	14,872,135	(8,562,154)	6,201,622	(8,670,513)	21,062,290	5,265,573	(5,265,573)	-	5,265,573	(3,404,940)	1,860,633
Los Angeles	Santa Clarita CCD	8,372,087	19,878,021	(11,505,934)	8,228,316	(11,649,705)	27,716,174	6,929,044	(6,929,044)	-	6,929,044	(4,720,661)	2,208,383
Los Angeles	Santa Monica CCD	9,827,751	22,481,429	(12,653,678)	9,658,983	(12,822,446)	33,170,821	8,292,705	(8,292,705)	-	8,292,705	(4,529,741)	3,762,964
Tulare	Sequoias CCD	5,215,696	12,375,825	(7,160,129)	5,126,128	(7,249,697)	17,520,758	4,380,190	(4,380,190)	-	4,380,190	(2,869,507)	1,510,683
Shasta	Shasta-Tehama-Trinity Joint CCD	3,537,635	8,552,426	(5,014,791)	3,476,885	(5,075,541)	11,460,468	2,865,117	(2,865,117)	-	2,865,117	(2,210,424)	654,693
Placer	Sierra Joint CCD	1,374,704	2,751,680	(1,376,976)	1,374,704	(1,376,976)	22,853,122	-	-	-	11,426,562	(1,376,976)	10,049,586
Siskiyou	Siskiyou Joint CCD	1,024,258	2,414,095	(1,389,837)	1,006,669	(1,407,426)	2,592,955	648,239	(648,239)	-	648,239	(648,239)	-
Solano	Solano CCD	3,428,864	8,043,204	(4,614,340)	3,369,982	(4,673,222)	11,678,145	2,919,536	(2,919,536)	-	2,919,536	(1,753,686)	1,165,850
Sonoma	Sonoma County CCD	9,734,036	22,810,829	(13,076,793)	9,566,877	(13,243,952)	34,930,549	8,732,637	(8,732,637)	-	8,732,637	(4,511,315)	4,221,322
Orange	South Orange County CCD	2,652,979	1,986,791	666,188	2,652,979	666,188	2,534,170	-	-	-	1,267,086	629,234	1,896,320
San Diego	Southwestern CCD	7,507,723	17,695,119	(10,187,396)	7,378,796	(10,316,323)	26,173,227	6,543,307	(6,543,307)	-	6,543,307	(3,773,016)	2,770,291
Fresno	State Center CCD	15,870,891	37,450,917	(21,580,026)	15,598,345	(21,852,572)	54,931,295	13,732,824	(13,732,824)	-	13,732,824	(8,119,748)	5,613,076
Ventura	Ventura County CCD	12,842,214	30,268,099	(17,425,885)	12,621,679	(17,646,420)	43,548,473	10,887,118	(10,887,118)	-	10,887,118	(6,759,302)	4,127,816
San Bernardino	Victor Valley CCD	4,819,876	11,472,105	(6,652,229)	4,737,106	(6,734,999)	17,352,925	4,338,231	(4,338,231)	-	4,338,231	(2,396,768)	1,941,463
Fresno	West Hills CCD	2,922,134	6,887,243	(3,965,109)	2,871,954	(4,015,289)	9,708,939	2,427,235	(2,427,235)	-	2,427,235	(1,588,054)	839,181
Kern	West Kern CCD	1,434,770	3,383,775	(1,949,005)	1,410,131	(1,973,644)	4,387,170	1,096,793	(1,096,793)	-	1,096,793	(876,851)	219,942
Santa Clara	West Valley-Mission CCD	1,050,178	779,038	271,140	1,050,178	271,140	1,005,089	-	-	-	502,544	256,100	758,644
Stanislaus	Yosemite CCD	8,178,480	19,276,039	(11,097,559)	8,038,033	(11,238,006)	28,598,421	7,149,605	(7,149,605)	-	7,149,605	(4,088,401)	3,061,204
Yuba	Yuba CCD	3,814,742	8,991,049	(5,176,307)	3,749,233	(5,241,816)	12,917,348	3,229,337	(3,229,337)	-	3,229,337	(2,012,479)	1,216,858
Statewide Totals		\$ 503,137,910	\$ 1,170,339,802	\$ (667,201,892)	\$ 503,137,910	\$ (667,201,892)	\$ 1,715,500,050	\$ 421,307,919	\$ (421,307,919)	\$ -	\$ 436,442,106	\$ (245,893,973)	\$ 190,548,133

* FY 2022-23 EPA Amount Certified changed from P2 to September R1 for most districts due to allocation of additional State General Apportionment revenues.

**For basic aid districts, FY 2022-23 and FY 2023-24 EPA payments will be issued beginning Q2, December 2023.