

Board of Governor's of the California Community Colleges
Community College Payment
Fiscal Year: 2023-24, 2024-25
Issuance Period: December 2024
Description: Education Protection Account, Proposition 30
For assistance, please e-mail apportionments@cccco.edu

County	District	FY 2023-24 P2 June 2024 Amount Certified	FY 2023-24 Total Paid Thru March 2024	FY 2023-24 Q4 Adjustment (Payment not Processed June 2024)	FY 2023-24 Early R1 September 2024 Amount Certified*	FY 2023-24 Total Early R1 Adjustment
Santa Barbara	Allan Hancock Joint CCD	\$ 7,724,825.00	\$ 11,460,281.89	\$ (3,735,456.89)	\$ 7,677,903.00	\$ (3,782,378.89)
Los Angeles	Antelope Valley CCD	9,382,397.00	14,569,018.75	(5,186,621.75)	9,325,406.00	(5,243,612.75)
San Bernardino	Barstow CCD	2,334,665.00	3,506,702.41	(1,172,037.41)	2,320,484.00	(1,186,218.41)
Butte	Butte-Glenn CCD	9,003,856.00	13,629,495.53	(4,625,639.53)	8,949,165.00	(4,680,330.53)
Santa Cruz	Cabrillo CCD	8,594,845.00	13,010,359.83	(4,415,514.83)	8,542,638.00	(4,467,721.83)
Los Angeles	Cerritos CCD	14,788,488.00	22,162,004.81	(7,373,516.81)	14,698,661.00	(7,463,343.81)
Alameda	Chabot-Las Positas CCD	13,117,134.00	19,782,146.39	(6,665,012.39)	13,037,458.00	(6,744,688.39)
San Bernardino	Chaffey CCD	14,398,879.00	21,749,256.78	(7,350,377.78)	14,311,418.00	(7,437,838.78)
Los Angeles	Citrus CCD	9,443,015.00	14,265,622.70	(4,822,607.70)	9,385,657.00	(4,879,965.70)
Orange	Coast CCD	22,920,714.00	25,712,957.98	(2,792,243.98)	24,086,619.00	(1,626,338.98)
Los Angeles	Compton CCD	5,185,656.00	7,850,666.34	(2,665,010.34)	5,154,158.00	(2,696,508.34)
Contra Costa	Contra Costa CCD	24,208,945.00	37,750,196.60	(13,541,251.60)	24,061,896.00	(13,688,300.60)
San Bernardino	Copper Mountain CCD	1,277,441.00	1,923,952.27	(646,511.27)	1,269,682.00	(654,270.27)
Riverside	Desert CCD	8,761,724.00	12,530,374.55	(3,768,650.55)	8,708,504.00	(3,821,870.55)
Los Angeles	El Camino CCD	16,157,465.00	24,701,306.93	(8,543,841.93)	16,059,322.00	(8,641,984.93)
Plumas	Feather River CCD	1,395,186.00	2,005,019.92	(609,833.92)	1,386,711.00	(618,308.92)
Santa Clara	Foothill-DeAnza CCD	16,436,202.00	19,735,576.64	(3,299,374.64)	18,115,825.00	(1,619,751.64)
Santa Clara	Gavilan Joint CCD	4,374,404.00	6,726,525.49	(2,352,121.49)	4,347,833.00	(2,378,692.49)
Los Angeles	Glendale CCD	12,882,708.00	19,403,040.01	(6,520,332.01)	12,804,456.00	(6,598,584.01)
San Diego	Grossmont-Cuyamaca CCD	14,521,156.00	22,287,143.63	(7,765,987.63)	14,432,952.00	(7,854,191.63)
Monterey	Hartnell CCD	6,615,717.00	9,879,574.04	(3,263,857.04)	6,575,532.00	(3,304,042.04)
Imperial	Imperial CCD	6,166,703.00	9,723,076.04	(3,556,373.04)	6,129,245.00	(3,593,831.04)
Kern	Kern CCD	20,885,582.00	31,837,387.90	(10,951,805.90)	20,758,719.00	(11,078,668.90)
El Dorado	Lake Tahoe CCD	1,643,405.00	2,487,570.91	(844,165.91)	1,633,423.00	(854,147.91)
Lassen	Lassen CCD	1,016,853.00	1,307,820.38	(290,967.38)	1,010,676.00	(297,144.38)
Los Angeles	Long Beach CCD	17,417,997.00	25,878,296.85	(8,460,299.85)	17,312,197.00	(8,566,099.85)
Los Angeles	Los Angeles CCD	84,429,370.00	126,671,359.61	(42,241,989.61)	83,916,533.00	(42,754,826.61)
Sacramento	Los Rios CCD	39,057,444.00	58,867,277.08	(19,809,833.08)	38,820,203.00	(20,047,074.08)
Marin	Marin CCD	336,747.00	250,432.30	86,314.70	336,747.00	86,314.70
Mendocino	Mendocino-Lake CCD	2,569,904.00	3,793,225.02	(1,223,321.02)	2,554,294.00	(1,238,931.02)
Merced	Merced CCD	8,507,678.00	12,909,518.52	(4,401,840.52)	8,456,001.00	(4,453,517.52)
San Diego	MiraCosta CCD	1,002,037.00	736,825.37	265,211.63	1,002,037.00	265,211.63
Monterey	Monterey Peninsula CCD	4,968,718.00	7,560,100.39	(2,591,382.39)	4,938,538.00	(2,621,562.39)
Los Angeles	Mt. San Antonio CCD	29,129,400.00	43,947,317.11	(14,817,917.11)	28,952,463.00	(14,994,854.11)
Riverside	Mt. San Jacinto CCD	10,851,369.00	16,580,123.54	(5,728,754.54)	10,785,456.00	(5,794,667.54)
Napa	Napa Valley CCD	357,999.00	270,137.97	87,861.03	357,999.00	87,861.03
Orange	North Orange County CCD	27,425,176.00	41,429,607.33	(14,004,431.33)	27,258,591.00	(14,171,016.33)
Alameda	Ohlone CCD	5,877,470.00	8,456,557.27	(2,579,107.27)	5,841,769.00	(2,614,808.27)
Riverside	Palo Verde CCD	2,118,127.00	3,263,037.38	(1,144,910.38)	2,105,261.00	(1,157,776.38)
San Diego	Palomar CCD	12,387,192.00	14,304,599.06	(1,917,407.06)	14,438,247.00	133,647.94
Los Angeles	Pasadena Area CCD	20,291,101.00	30,572,278.12	(10,281,177.12)	20,167,850.00	(10,404,428.12)
Alameda	Peralta CCD	13,423,561.00	19,050,166.43	(5,626,605.43)	13,342,024.00	(5,708,142.43)
Orange	Rancho Santiago CCD	24,998,232.00	37,890,214.12	(12,891,982.12)	24,846,389.00	(13,043,825.12)
Humboldt	Redwoods CCD	3,157,622.00	4,768,559.98	(1,610,937.98)	3,138,442.00	(1,630,117.98)
Los Angeles	Rio Hondo CCD	11,507,210.00	16,613,740.64	(5,106,530.64)	11,437,314.00	(5,176,426.64)
Riverside	Riverside CCD	26,855,288.00	40,491,547.47	(13,636,259.47)	26,692,164.00	(49,179,383.47)
San Bernardino	San Bernardino CCD	12,827,326.00	19,384,452.35	(6,557,126.35)	12,749,411.00	(6,635,041.35)
San Diego	San Diego CCD	34,040,074.00	50,969,802.53	(16,929,728.53)	33,833,309.00	(17,136,493.53)
San Francisco	San Francisco CCD	13,468,263.00	20,302,814.58	(6,834,551.58)	13,386,455.00	(6,916,359.58)
San Joaquin	San Joaquin Delta CCD	14,165,357.00	21,401,778.30	(7,236,421.30)	14,079,314.00	(7,322,464.30)
Santa Clara	San Jose-Evergreen CCD	1,068,322.00	803,258.01	265,063.99	1,068,322.00	265,063.99
San Luis Obispo	San Luis Obispo County CCD	6,911,183.00	7,395,975.42	(484,792.42)	6,869,203.00	(526,772.42)
San Mateo	San Mateo County CCD	1,306,613.00	966,462.92	340,150.08	1,306,613.00	340,150.08
Santa Barbara	Santa Barbara CCD	10,624,437.00	15,939,725.95	(5,315,288.95)	10,559,902.00	(5,379,823.95)
Los Angeles	Santa Clarita CCD	13,883,409.00	20,890,190.70	(7,006,781.70)	13,799,079.00	(7,091,111.70)
Los Angeles	Santa Monica CCD	16,168,635.00	23,913,659.63	(7,745,024.63)	16,070,424.00	(7,843,235.63)
Tulare	Sequoias CCD	8,732,984.00	13,299,393.13	(4,566,409.13)	8,679,939.00	(4,619,454.13)
Shasta	Shasta-Tehama-Trinity Joint CCD	5,779,403.00	8,562,066.59	(2,782,663.59)	5,744,298.00	(2,817,768.59)
Placer	Sierra Joint CCD	1,354,151.00	11,426,562.00	(10,072,411.00)	1,354,151.00	(10,072,411.00)
Siskiyou	Siskiyou Joint CCD	1,344,710.00	1,989,547.90	(644,837.90)	1,336,542.00	(653,005.90)
Solano	Solano CCD	5,859,816.00	7,554,885.73	(1,695,069.73)	5,824,223.00	(1,730,662.73)
Sonoma	Sonoma County CCD	15,939,571.00	24,107,111.79	(8,167,540.79)	15,842,751.00	(8,264,360.79)
Orange	South Orange County CCD	2,733,954.00	2,026,736.21	707,217.79	2,733,954.00	707,217.79
San Diego	Southwestern CCD	13,134,553.00	19,980,175.16	(6,845,622.16)	13,054,772.00	(6,925,403.16)
Fresno	State Center CCD	27,786,921.00	41,724,057.23	(13,937,136.23)	27,618,139.00	(14,105,918.23)
Ventura	Ventura County CCD	21,833,993.00	32,878,021.53	(11,044,028.53)	21,701,369.00	(11,176,652.53)
San Bernardino	Victor Valley CCD	9,337,868.00	14,252,772.68	(4,914,904.68)	9,281,148.00	(4,971,624.68)
Fresno	West Hills CCD	4,980,078.00	7,466,890.11	(2,486,812.11)	4,949,828.00	(2,517,062.11)
Kern	West Kern CCD	2,221,101.00	3,373,514.23	(1,152,413.23)	2,207,610.00	(1,165,904.23)
Santa Clara	West Valley-Mission CCD	1,078,663.00	793,551.63	285,111.37	1,078,663.00	285,111.37
Stanislaus	Yosemite CCD	14,268,343.00	21,332,565.68	(7,064,222.68)	14,181,675.00	(7,150,890.68)
Yuba	Yuba CCD	6,358,365.00	9,587,045.23	(3,228,680.23)	6,319,744.00	(3,267,301.23)
Statewide Totals		\$ 867,115,700.00	\$ 1,286,625,037.50	\$ (419,509,337.50)	\$ 867,115,700.00	\$ (419,509,337.50)

*Adjustment due to additional State General Apportionment revenues.
**Basic aid districts FY 2023-24 & 2024-25 pmts will be issued beginning Dec 2024.
***FY 2023-24 adjustments will be included on the main Exhibit A in Dec 2024.

Board of Governor's of the California Community Colleges
Community College Payment
Fiscal Year: 2023-24, 2024-25
Issuance Period: December 2024
Description: Education Protection Account, Proposition 30
For assistance, please e-mail apportionments@cccco.edu

County	District	FY 2024-25 Advance Revision Amount Certified	FY 2024-25 Q1 Payment	FY 2023-24 Adjustment at FY 2024-25 Q1	Total September 2024 EPA Payment**
Santa Barbara	Allan Hancock Joint CCD	\$ 9,413,881.00	\$ 2,353,470.25	\$ (2,353,470.25)	\$ -
Los Angeles	Antelope Valley CCD	11,358,677.00	2,839,669.25	(2,839,669.25)	-
San Bernardino	Barstow CCD	2,972,471.00	743,117.75	(743,117.75)	-
Butte	Butte-Glenn CCD	11,453,971.00	2,863,492.75	(2,863,492.75)	-
Santa Cruz	Cabrillo CCD	10,933,660.00	2,733,415.00	(2,733,415.00)	-
Los Angeles	Cerritos CCD	18,274,902.00	4,568,725.50	(4,568,725.50)	-
Alameda	Chabot-Las Positas CCD	15,945,649.00	3,986,412.25	(3,986,412.25)	-
San Bernardino	Chaffey CCD	17,495,652.00	4,373,913.00	(4,373,913.00)	-
Los Angeles	Citrus CCD	11,166,715.00	2,791,678.75	(2,791,678.75)	-
Orange	Coast CCD	18,415,270.00	1,626,338.98	(1,626,338.98)	-
Los Angeles	Compton CCD	6,597,048.00	1,649,262.00	(1,649,262.00)	-
Contra Costa	Contra Costa CCD	29,763,045.00	7,440,761.25	(7,440,761.25)	-
San Bernardino	Copper Mountain CCD	1,531,245.00	382,811.25	(382,811.25)	-
Riverside	Desert CCD	10,882,243.00	2,720,560.75	(2,720,560.75)	-
Los Angeles	El Camino CCD	19,477,037.00	4,869,259.25	(4,869,259.25)	-
Plumas	Feather River CCD	1,775,547.00	443,886.75	(443,886.75)	-
Santa Clara	Foothill-DeAnza CCD	17,041,475.00	1,619,751.64	(1,619,751.64)	-
Santa Clara	Gavilan Joint CCD	5,380,726.00	1,345,181.50	(1,345,181.50)	-
Los Angeles	Glendale CCD	15,601,684.00	3,900,421.00	(3,900,421.00)	-
San Diego	Grossmont-Cuyamaca CCD	17,635,706.00	4,408,926.50	(4,408,926.50)	-
Monterey	Hartnell CCD	8,435,978.00	2,108,994.50	(2,108,994.50)	-
Imperial	Imperial CCD	7,450,803.00	1,862,700.75	(1,862,700.75)	-
Kern	Kern CCD	27,873,252.00	6,968,313.00	(6,968,313.00)	-
El Dorado	Lake Tahoe CCD	2,074,437.00	518,609.25	(518,609.25)	-
Lassen	Lassen CCD	1,345,699.00	297,144.38	(297,144.38)	-
Los Angeles	Long Beach CCD	21,917,881.00	5,479,470.25	(5,479,470.25)	-
Los Angeles	Los Angeles CCD	104,320,035.00	26,080,008.75	(26,080,008.75)	-
Sacramento	Los Rios CCD	49,194,320.00	12,298,580.00	(12,298,580.00)	-
Marin	Marin CCD	332,992.00	-	-	-
Mendocino	Mendocino-Lake CCD	3,084,119.00	771,029.75	(771,029.75)	-
Merced	Merced CCD	10,874,507.00	2,718,626.75	(2,718,626.75)	-
San Diego	MiraCosta CCD	965,298.00	-	-	-
Monterey	Monterey Peninsula CCD	6,032,847.00	1,508,211.75	(1,508,211.75)	-
Los Angeles	Mt. San Antonio CCD	36,759,468.00	9,189,867.00	(9,189,867.00)	-
Riverside	Mt. San Jacinto CCD	13,859,358.00	3,464,839.50	(3,464,839.50)	-
Napa	Napa Valley CCD	319,379.00	-	-	-
Orange	North Orange County CCD	33,566,948.00	8,391,737.00	(8,391,737.00)	-
Alameda	Ohlone CCD	7,164,327.00	1,791,081.75	(1,791,081.75)	-
Riverside	Palo Verde CCD	2,790,022.00	697,505.50	(697,505.50)	-
San Diego	Palomar CCD	11,447,302.00	-	-	-
Los Angeles	Pasadena Area CCD	24,372,652.00	6,093,163.00	(6,093,163.00)	-
Alameda	Peralta CCD	16,169,599.00	4,042,399.75	(4,042,399.75)	-
Orange	Rancho Santiago CCD	31,787,984.00	7,946,996.00	(7,946,996.00)	-
Humboldt	Redwoods CCD	3,939,752.00	984,938.00	(984,938.00)	-
Los Angeles	Rio Hondo CCD	13,556,138.00	3,389,034.50	(3,389,034.50)	-
Riverside	Riverside CCD	33,919,397.00	8,479,849.25	(8,479,849.25)	-
San Bernardino	San Bernardino CCD	15,581,493.00	3,895,373.25	(3,895,373.25)	-
San Diego	San Diego CCD	42,189,789.00	10,547,447.25	(10,547,447.25)	-
San Francisco	San Francisco CCD	15,697,356.00	3,924,339.00	(3,924,339.00)	-
San Joaquin	San Joaquin Delta CCD	17,350,528.00	4,337,632.00	(4,337,632.00)	-
Santa Clara	San Jose-Evergreen CCD	984,395.00	-	-	-
San Luis Obispo	San Luis Obispo County CCD	7,714,260.00	526,772.42	(526,772.42)	-
San Mateo	San Mateo County CCD	1,362,703.00	-	-	-
Santa Barbara	Santa Barbara CCD	12,996,225.00	3,249,056.25	(3,249,056.25)	-
Los Angeles	Santa Clarita CCD	16,765,867.00	4,191,466.75	(4,191,466.75)	-
Los Angeles	Santa Monica CCD	19,410,760.00	4,852,690.00	(4,852,690.00)	-
Tulare	Sequoias CCD	11,090,174.00	2,772,543.50	(2,772,543.50)	-
Shasta	Shasta-Tehama-Trinity Joint CCD	7,173,398.00	1,793,349.50	(1,793,349.50)	-
Placer	Sierra Joint CCD	1,302,780.00	325,695.00	(325,695.00)	-
Siskiyou	Siskiyou Joint CCD	1,573,635.00	393,408.75	(393,408.75)	-
Solano	Solano CCD	7,269,659.00	1,730,662.73	(1,730,662.73)	-
Sonoma	Sonoma County CCD	19,484,069.00	4,871,017.25	(4,871,017.25)	-
Orange	South Orange County CCD	2,687,721.00	-	-	-
San Diego	Southwestern CCD	16,726,109.00	4,181,527.25	(4,181,527.25)	-
Fresno	State Center CCD	34,959,948.00	8,739,987.00	(8,739,987.00)	-
Ventura	Ventura County CCD	26,945,763.00	6,736,440.75	(6,736,440.75)	-
San Bernardino	Victor Valley CCD	12,314,581.00	3,078,645.25	(3,078,645.25)	-
Fresno	West Hills CCD	6,099,264.00	1,524,816.00	(1,524,816.00)	-
Kern	West Kern CCD	2,477,895.00	619,473.75	(619,473.75)	-
Santa Clara	West Valley-Mission CCD	1,100,497.00	-	-	-
Stanislaus	Yosemite CCD	17,831,467.00	4,457,866.75	(4,457,866.75)	-
Yuba	Yuba CCD	7,574,366.00	1,893,591.50	(1,893,591.50)	-
Statewide Totals		\$ 1,053,335,800.00	\$ 251,387,957.65	\$ (251,387,957.65)	\$ -

*Adjustment due to additional State General Apportionment revenues.
**Basic aid districts FY 2023-24 & 2024-25 pmts will be issued beginning Dec 2024.
***FY 2023-24 adjustments will be included on the main Exhibit A in Dec 2024.

Board of Governor's of the California Community Colleges
Community College Payment
Fiscal Year: 2023-24, 2024-25
Issuance Period: December 2024
Description: Education Protection Account, Proposition 30
For assistance, please e-mail apportionments@cccco.edu

County	District	FY 2024-25 Q2 Payment	FY 2023-24 Adjustment at FY 2024-25 Q2	Total December 2024 EPA Payment	FY 2023-24 Adjustment Certification on the Main Exhibit A December 2024***
Santa Barbara	Allan Hancock Joint CCD	\$ 2,353,470.25	\$ (1,494,629.62)	\$ 858,840.63	\$ 65,720.98
Los Angeles	Antelope Valley CCD	2,839,669.25	(2,514,510.07)	325,159.18	110,566.57
San Bernardino	Barstow CCD	743,117.75	(463,480.56)	279,637.19	20,379.90
Butte	Butte-Glenn CCD	2,863,492.75	(1,900,401.11)	963,091.64	83,563.33
Santa Cruz	Cabrillo CCD	2,733,415.00	(1,814,074.24)	919,340.76	79,767.41
Los Angeles	Cerritos CCD	4,568,725.50	(3,027,752.89)	1,540,972.61	133,134.58
Alameda	Chabot-Las Positas CCD	3,986,412.25	(2,885,139.82)	1,101,272.43	126,863.68
San Bernardino	Chaffey CCD	4,373,913.00	(3,204,847.46)	1,169,065.54	140,921.68
Los Angeles	Citrus CCD	2,791,678.75	(2,184,335.26)	607,343.49	96,048.31
Orange	Coast CCD	7,581,296.02	-	7,581,296.02	-
Los Angeles	Compton CCD	1,649,262.00	(1,095,413.21)	553,848.79	48,166.87
Contra Costa	Contra Costa CCD	7,440,761.25	(6,534,887.61)	905,873.64	287,348.26
San Bernardino	Copper Mountain CCD	382,811.25	(283,944.46)	98,866.79	12,485.44
Riverside	Desert CCD	2,720,560.75	(1,151,963.25)	1,568,597.50	50,653.45
Los Angeles	El Camino CCD	4,869,259.25	(3,946,247.78)	923,011.47	173,522.10
Plumas	Feather River CCD	443,886.75	(182,444.51)	261,442.24	8,022.34
Santa Clara	Foothill-DeAnza CCD	6,900,985.86	-	6,900,985.86	-
Santa Clara	Gavilan Joint CCD	1,345,181.50	(1,081,046.12)	264,135.38	47,535.13
Los Angeles	Glendale CCD	3,900,421.00	(2,822,261.86)	1,078,159.14	124,098.85
San Diego	Grossmont-Cuyamaca CCD	4,408,926.50	(3,603,726.06)	805,200.44	158,460.93
Monterey	Hartnell CCD	2,108,994.50	(1,250,012.35)	858,982.15	54,964.81
Imperial	Imperial CCD	1,862,700.75	(1,810,751.60)	51,949.15	79,621.31
Kern	Kern CCD	6,968,313.00	(4,299,406.91)	2,668,906.09	189,051.01
El Dorado	Lake Tahoe CCD	518,609.25	(350,971.37)	167,637.88	15,432.71
Lassen	Lassen CCD	375,705.12	-	375,705.12	-
Los Angeles	Long Beach CCD	5,479,470.25	(3,228,595.51)	2,250,874.74	141,965.91
Los Angeles	Los Angeles CCD	26,080,008.75	(17,441,756.58)	8,638,252.17	766,938.72
Sacramento	Los Rios CCD	12,298,580.00	(8,104,876.99)	4,193,703.01	356,382.91
Marin	Marin CCD	166,496.00	-	166,496.00	86,314.70
Mendocino	Mendocino-Lake CCD	771,029.75	(489,421.84)	281,607.91	21,520.57
Merced	Merced CCD	2,718,626.75	(1,814,685.04)	903,941.71	79,794.27
San Diego	MiraCosta CCD	482,649.00	-	482,649.00	265,211.63
Monterey	Monterey Peninsula CCD	1,508,211.75	(1,164,557.90)	343,653.85	51,207.26
Los Angeles	Mt. San Antonio CCD	9,189,867.00	(6,071,980.69)	3,117,886.31	266,993.58
Riverside	Mt. San Jacinto CCD	3,464,839.50	(2,436,985.75)	1,027,853.75	107,157.71
Napa	Napa Valley CCD	159,689.50	-	159,689.50	87,861.03
Orange	North Orange County CCD	8,391,737.00	(6,045,090.51)	2,346,646.49	265,811.18
Alameda	Ohlone CCD	1,791,081.75	(861,612.86)	929,468.89	37,886.34
Riverside	Palo Verde CCD	697,505.50	(481,440.50)	216,065.00	21,169.62
San Diego	Palomar CCD	5,723,651.00	133,647.94	5,857,298.94	-
Los Angeles	Pasadena Area CCD	6,093,163.00	(4,509,556.71)	1,583,606.29	198,291.59
Alameda	Peralta CCD	4,042,399.75	(1,742,356.56)	2,300,043.19	76,613.88
Orange	Rancho Santiago CCD	7,946,996.00	(5,331,251.81)	2,615,744.19	234,422.69
Humboldt	Redwoods CCD	984,938.00	(674,854.28)	310,083.72	29,674.30
Los Angeles	Rio Hondo CCD	3,389,034.50	(1,869,601.15)	1,519,433.35	82,209.01
Riverside	Riverside CCD	8,479,849.25	(5,564,199.97)	2,915,649.28	244,665.75
San Bernardino	San Bernardino CCD	3,895,373.25	(2,865,675.93)	1,029,697.32	126,007.83
San Diego	San Diego CCD	10,547,447.25	(6,892,101.75)	3,655,345.50	303,055.47
San Francisco	San Francisco CCD	3,924,339.00	(3,129,635.06)	794,703.94	137,614.48
San Joaquin	San Joaquin Delta CCD	4,337,632.00	(3,122,116.17)	1,215,515.83	137,283.87
Santa Clara	San Jose-Evergreen CCD	492,197.50	-	492,197.50	265,063.99
San Luis Obispo	San Luis Obispo County CCD	3,330,357.58	-	3,330,357.58	-
San Mateo	San Mateo County CCD	681,351.50	-	681,351.50	340,150.08
Santa Barbara	Santa Barbara CCD	3,249,056.25	(2,228,769.86)	1,020,286.39	98,002.16
Los Angeles	Santa Clarita CCD	4,191,466.75	(3,033,010.72)	1,158,456.03	133,365.77
Los Angeles	Santa Monica CCD	4,852,690.00	(3,128,092.27)	1,724,597.73	137,546.64
Tulare	Sequoias CCD	2,772,543.50	(1,931,857.12)	840,686.38	84,946.49
Shasta	Shasta-Tehama-Trinity Joint CCD	1,793,349.50	(1,071,536.05)	721,813.45	47,116.96
Placer	Sierra Joint CCD	325,695.00	(325,695.00)	-	(9,421,021.00)
Siskiyou	Siskiyou Joint CCD	393,408.75	(271,537.02)	121,871.73	11,939.87
Solano	Solano CCD	1,904,166.77	-	1,904,166.77	-
Sonoma	Sonoma County CCD	4,871,017.25	(3,549,416.40)	1,321,600.85	156,072.86
Orange	South Orange County CCD	1,343,860.50	-	1,343,860.50	707,217.79
San Diego	Southwestern CCD	4,181,527.25	(2,870,077.27)	1,311,449.98	126,201.36
Fresno	State Center CCD	8,739,987.00	(5,612,730.95)	3,127,256.05	246,799.72
Ventura	Ventura County CCD	6,736,440.75	(4,644,434.12)	2,092,006.63	204,222.34
San Bernardino	Victor Valley CCD	3,078,645.25	(1,980,044.80)	1,098,600.45	87,065.37
Fresno	West Hills CCD	1,524,816.00	(1,037,883.31)	486,932.69	45,637.20
Kern	West Kern CCD	619,473.75	(571,562.91)	47,910.84	25,132.43
Santa Clara	West Valley-Mission CCD	550,248.50	-	550,248.50	285,111.37
Stanislaus	Yosemite CCD	4,457,866.75	(2,816,886.41)	1,640,980.34	123,862.48
Yuba	Yuba CCD	1,893,591.50	(1,436,891.90)	456,699.60	63,182.17
Statewide Totals		\$ 275,279,942.35	\$ (168,121,379.85)	\$ 107,158,562.50	\$ 0.00

*Adjustment due to additional State General Apportionment revenues.
**Basic aid districts FY 2023-24 & 2024-25 pmts will be issued beginning Dec 2024.
***FY 2023-24 adjustments will be included on the main Exhibit A in Dec 2024.