

California Community Colleges Chancellor's Office
Education Protection Account (EPA) Prop 30
2025-26 Quarter 1 and Quarter 2 | Payments by County

Exhibit B4
September 2025

County/District	FY 2025-26 Advance July 2025 Amount Certified	Quarter 1 Sep 2025 Payment	Quarter 2 Dec 2025 Payment	Total Paid Thru December 2025
Alameda				
Chabot-Las Positas CCD	20,488,382.00	5,122,096.00	5,122,096.00	10,244,192.00
Ohlone CCD	9,521,327.00	2,380,332.00	2,380,332.00	4,760,664.00
Peralta CCD	17,858,770.00	4,464,693.00	4,464,693.00	8,929,386.00
Alameda Total	47,868,479.00	11,967,121.00	11,967,121.00	23,934,242.00
Butte				
Butte-Glenn CCD	14,317,913.00	3,579,478.00	3,579,478.00	7,158,956.00
Butte Total	14,317,913.00	3,579,478.00	3,579,478.00	7,158,956.00
Contra Costa				
Contra Costa CCD	33,236,877.00	8,309,219.00	8,309,219.00	16,618,438.00
Contra Costa Total	33,236,877.00	8,309,219.00	8,309,219.00	16,618,438.00
El Dorado				
Lake Tahoe CCD	3,090,713.00	772,678.00	772,678.00	1,545,356.00
El Dorado Total	3,090,713.00	772,678.00	772,678.00	1,545,356.00
Fresno				
State Center CCD	47,090,031.00	11,772,508.00	11,772,508.00	23,545,016.00
West Hills CCD	7,881,663.00	1,970,416.00	1,970,416.00	3,940,832.00
Fresno Total	54,971,694.00	13,742,924.00	13,742,924.00	27,485,848.00
Humboldt				
Redwoods CCD	5,128,745.00	1,282,186.00	1,282,186.00	2,564,372.00
Humboldt Total	5,128,745.00	1,282,186.00	1,282,186.00	2,564,372.00
Imperial				
Imperial CCD	10,359,046.00	2,589,762.00	2,589,762.00	5,179,524.00
Imperial Total	10,359,046.00	2,589,762.00	2,589,762.00	5,179,524.00
Kern				
Kern CCD	36,080,928.00	9,020,232.00	9,020,232.00	18,040,464.00
West Kern CCD	2,773,407.00	693,352.00	693,352.00	1,386,704.00
Kern Total	38,854,335.00	9,713,584.00	9,713,584.00	19,427,168.00

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Lassen				
Lassen CCD	2,257,362.00	564,341.00	564,341.00	1,128,682.00
Lassen Total	2,257,362.00	564,341.00	564,341.00	1,128,682.00
Los Angeles				
Antelope Valley CCD	14,483,118.00	3,620,780.00	3,620,780.00	7,241,560.00
Cerritos CCD	22,412,693.00	5,603,173.00	5,603,173.00	11,206,346.00
Citrus CCD	13,215,577.00	3,303,894.00	3,303,894.00	6,607,788.00
Compton CCD	8,246,569.00	2,061,642.00	2,061,642.00	4,123,284.00
El Camino CCD	25,129,946.00	6,282,487.00	6,282,487.00	12,564,974.00
Glendale CCD	18,899,206.00	4,724,802.00	4,724,802.00	9,449,604.00
Long Beach CCD	27,897,016.00	6,974,254.00	6,974,254.00	13,948,508.00
Los Angeles CCD	124,559,700.00	31,139,925.00	31,139,925.00	62,279,850.00
Mt. San Antonio CCD	47,951,510.00	11,987,878.00	11,987,878.00	23,975,756.00
Pasadena Area CCD	30,188,245.00	7,547,061.00	7,547,061.00	15,094,122.00
Rio Hondo CCD	15,366,601.00	3,841,650.00	3,841,650.00	7,683,300.00
Santa Clarita CCD	20,902,659.00	5,225,665.00	5,225,665.00	10,451,330.00
Santa Monica CCD	25,006,322.00	6,251,581.00	6,251,581.00	12,503,162.00
Los Angeles Total	394,259,162.00	98,564,792.00	98,564,792.00	197,129,584.00
Marin				
Marin CCD	342,546.00	85,637.00	85,637.00	171,274.00
Marin Total	342,546.00	85,637.00	85,637.00	171,274.00
Mendocino				
Mendocino-Lake CCD	4,255,009.00	1,063,752.00	1,063,752.00	2,127,504.00
Mendocino Total	4,255,009.00	1,063,752.00	1,063,752.00	2,127,504.00
Merced				
Merced CCD	14,023,858.00	3,505,965.00	3,505,965.00	7,011,930.00
Merced Total	14,023,858.00	3,505,965.00	3,505,965.00	7,011,930.00

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Monterey				
Hartnell CCD	11,042,548.00	2,760,637.00	2,760,637.00	5,521,274.00
Monterey Peninsula CCD	7,981,098.00	1,995,275.00	1,995,275.00	3,990,550.00
Monterey Total	19,023,646.00	4,755,912.00	4,755,912.00	9,511,824.00
Napa				
Napa Valley CCD	328,141.00	82,035.00	82,035.00	164,070.00
Napa Total	328,141.00	82,035.00	82,035.00	164,070.00
Orange				
Coast CCD	20,847,911.00	5,211,978.00	5,211,978.00	10,423,956.00
North Orange County CCD	42,479,366.00	10,619,842.00	10,619,842.00	21,239,684.00
Rancho Santiago CCD	42,329,100.00	10,582,275.00	10,582,275.00	21,164,550.00
South Orange County CCD	2,767,781.00	691,945.00	691,945.00	1,383,890.00
Orange Total	108,424,158.00	27,106,040.00	27,106,040.00	54,212,080.00
Placer				
Sierra Joint CCD	1,404,766.00	351,192.00	351,192.00	702,384.00
Placer Total	1,404,766.00	351,192.00	351,192.00	702,384.00
Plumas				
Feather River CCD	2,361,951.00	590,488.00	590,488.00	1,180,976.00
Plumas Total	2,361,951.00	590,488.00	590,488.00	1,180,976.00
Riverside				
Desert CCD	13,420,838.00	3,355,210.00	3,355,210.00	6,710,420.00
Mt. San Jacinto CCD	18,625,175.00	4,656,294.00	4,656,294.00	9,312,588.00
Palo Verde CCD	3,575,157.00	893,789.00	893,789.00	1,787,578.00
Riverside CCD	43,419,424.00	10,854,856.00	10,854,856.00	21,709,712.00
Riverside Total	79,040,594.00	19,760,149.00	19,760,149.00	39,520,298.00
Sacramento				
Los Rios CCD	61,869,996.00	15,467,499.00	15,467,499.00	30,934,998.00
Sacramento Total	61,869,996.00	15,467,499.00	15,467,499.00	30,934,998.00

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San Bernardino				
Barstow CCD	3,715,476.00	928,869.00	928,869.00	1,857,738.00
Chaffey CCD	22,687,063.00	5,671,766.00	5,671,766.00	11,343,532.00
Copper Mountain CCD	1,741,864.00	435,466.00	435,466.00	870,932.00
San Bernardino CCD	21,267,133.00	5,316,783.00	5,316,783.00	10,633,566.00
Victor Valley CCD	16,631,396.00	4,157,849.00	4,157,849.00	8,315,698.00
San Bernardino Total	66,042,932.00	16,510,733.00	16,510,733.00	33,021,466.00
San Diego				
Grossmont-Cuyamaca CCD	22,344,884.00	5,586,221.00	5,586,221.00	11,172,442.00
MiraCosta CCD	952,726.00	238,182.00	238,182.00	476,364.00
Palomar CCD	12,915,455.00	3,228,864.00	3,228,864.00	6,457,728.00
San Diego CCD	52,998,677.00	13,249,669.00	13,249,669.00	26,499,338.00
Southwestern CCD	22,230,288.00	5,557,572.00	5,557,572.00	11,115,144.00
San Diego Total	111,442,030.00	27,860,508.00	27,860,508.00	55,721,016.00
San Francisco				
San Francisco CCD	21,090,503.00	5,272,626.00	5,272,626.00	10,545,252.00
San Francisco Total	21,090,503.00	5,272,626.00	5,272,626.00	10,545,252.00
San Joaquin				
San Joaquin Delta CCD	21,276,425.00	5,319,106.00	5,319,106.00	10,638,212.00
San Joaquin Total	21,276,425.00	5,319,106.00	5,319,106.00	10,638,212.00
San Luis Obispo				
San Luis Obispo County CCD	10,239,521.00	2,559,880.00	2,559,880.00	5,119,760.00
San Luis Obispo Total	10,239,521.00	2,559,880.00	2,559,880.00	5,119,760.00
San Mateo				
San Mateo County CCD	1,446,129.00	361,532.00	361,532.00	723,064.00
San Mateo Total	1,446,129.00	361,532.00	361,532.00	723,064.00

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Santa Barbara				
Allan Hancock Joint CCD	11,466,469.00	2,866,617.00	2,866,617.00	5,733,234.00
Santa Barbara CCD	16,289,666.00	4,072,417.00	4,072,417.00	8,144,834.00
Santa Barbara Total	27,756,135.00	6,939,034.00	6,939,034.00	13,878,068.00
Santa Clara				
Foothill-DeAnza CCD	2,217,671.00	554,418.00	554,418.00	1,108,836.00
Gavilan Joint CCD	6,933,539.00	1,733,385.00	1,733,385.00	3,466,770.00
San Jose-Evergreen CCD	986,751.00	246,688.00	246,688.00	493,376.00
West Valley-Mission CCD	1,176,134.00	294,034.00	294,034.00	588,068.00
Santa Clara Total	11,314,095.00	2,828,525.00	2,828,525.00	5,657,050.00
Santa Cruz				
Cabrillo CCD	13,667,505.00	3,416,876.00	3,416,876.00	6,833,752.00
Santa Cruz Total	13,667,505.00	3,416,876.00	3,416,876.00	6,833,752.00
Shasta				
Shasta-Tehama-Trinity Joint CCD	9,348,307.00	2,337,077.00	2,337,077.00	4,674,154.00
Shasta Total	9,348,307.00	2,337,077.00	2,337,077.00	4,674,154.00
Siskiyou				
Siskiyou Joint CCD	2,218,286.00	554,572.00	554,572.00	1,109,144.00
Siskiyou Total	2,218,286.00	554,572.00	554,572.00	1,109,144.00
Solano				
Solano CCD	9,710,044.00	2,427,511.00	2,427,511.00	4,855,022.00
Solano Total	9,710,044.00	2,427,511.00	2,427,511.00	4,855,022.00
Sonoma				
Sonoma County CCD	21,705,466.00	5,426,367.00	5,426,367.00	10,852,734.00
Sonoma Total	21,705,466.00	5,426,367.00	5,426,367.00	10,852,734.00
Stanislaus				
Yosemite CCD	22,692,859.00	5,673,215.00	5,673,215.00	11,346,430.00
Stanislaus Total	22,692,859.00	5,673,215.00	5,673,215.00	11,346,430.00

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Tulare				
Sequoias CCD	14,887,902.00	3,721,976.00	3,721,976.00	7,443,952.00
Tulare Total	14,887,902.00	3,721,976.00	3,721,976.00	7,443,952.00
Ventura				
Ventura County CCD	34,721,856.00	8,680,464.00	8,680,464.00	17,360,928.00
Ventura Total	34,721,856.00	8,680,464.00	8,680,464.00	17,360,928.00
Yuba				
Yuba CCD	9,414,654.00	2,353,654.00	2,353,654.00	4,707,308.00
Yuba Total	9,414,654.00	2,353,654.00	2,353,654.00	4,707,308.00
Statewide Total	\$ 1,304,393,640.00	\$ 326,098,410.00	\$ 326,098,410.00	\$ 652,196,820.00