

California Community Colleges
Education Protection Account (EPA) Prop 30
Quarter 3 Payments by County

Exhibit B4

County/District	FY 2022-23 P1 Certified Amount	FY 2022-23 Total Paid Thru January 2023	FY 2022-23 Q3 March Payment	FY 2021-22 R1 Certified Amount	FY 2021-22 Total Paid Thru January 2023	FY 2021-22 R1 March Adjustment	Total March 2023 Payment
Alameda							
Chabot-Las Positas CCD	23,995,765	13,237,878	4,737,826	34,177,356	34,418,033	(240,677)	4,497,149
Ohlone CCD	10,923,077	5,769,234	2,412,320	14,894,921	14,999,811	(104,890)	2,307,430
Peralta CCD	24,440,881	11,972,790	6,329,655	30,911,173	31,128,849	(217,676)	6,111,979
Alameda Total	59,359,723	30,979,902	13,479,801	79,983,450	80,546,693	(563,243)	12,916,558
Butte							
Butte-Glenn CCD	16,347,231	8,007,976	4,233,575	20,674,871	20,820,464	(145,593)	4,087,982
Butte Total	16,347,231	8,007,976	4,233,575	20,674,871	20,820,464	(145,593)	4,087,982
Contra Costa							
Contra Costa CCD	45,134,857	22,110,094	11,688,943	45,585,775	49,419,649	(3,833,874)	7,855,069
Contra Costa Total	45,134,857	22,110,094	11,688,943	45,585,775	49,419,649	(3,833,874)	7,855,069
El Dorado							
Lake Tahoe CCD	2,816,285	1,400,258	708,796	3,387,752	3,411,608	(23,856)	684,940
El Dorado Total	2,816,285	1,400,258	708,796	3,387,752	3,411,608	(23,856)	684,940
Fresno							
State Center CCD	50,011,537	24,499,020	12,951,897	63,176,110	63,620,996	(444,886)	12,507,011
West Hills CCD	9,197,148	4,505,382	2,381,861	11,631,930	11,713,842	(81,912)	2,299,949
Fresno Total	59,208,685	29,004,402	15,333,758	74,808,040	75,334,838	(526,798)	14,806,960
Humboldt							
Redwoods CCD	5,952,656	2,916,012	1,541,608	7,528,516	7,581,532	(53,016)	1,488,592
Humboldt Total	5,952,656	2,916,012	1,541,608	7,528,516	7,581,532	(53,016)	1,488,592
Imperial							
Imperial CCD	11,729,449	5,745,874	3,037,672	14,834,613	14,939,079	(104,466)	2,933,206
Imperial Total	11,729,449	5,745,874	3,037,672	14,834,613	14,939,079	(104,466)	2,933,206
Kern							
Kern CCD	35,958,643	17,630,822	9,296,718	45,015,345	44,432,993	582,352	9,879,070
West Kern CCD	4,518,656	2,213,542	1,170,233	5,711,285	5,751,504	(40,219)	1,130,014
Kern Total	40,477,299	19,844,364	10,466,951	50,726,630	50,184,497	542,133	11,009,084
Lassen							
Lassen CCD	2,186,569	866,478	770,016	2,765,424	2,301,407	464,017	1,234,033
Lassen Total	2,186,569	866,478	770,016	2,765,424	2,301,407	464,017	1,234,033

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Los Angeles							
Antelope Valley CCD	17,576,571	8,610,188	4,551,949	22,229,658	22,386,199	(156,541)	4,395,408
Cerritos CCD	27,334,812	13,390,432	7,079,120	34,571,220	34,814,671	(243,451)	6,835,669
Citrus CCD	17,970,098	7,384,922	6,065,613	22,727,364	21,088,404	1,638,960	7,704,573
Compton CCD	9,415,035	4,612,286	2,438,122	11,908,004	11,991,860	(83,856)	2,354,266
El Camino CCD	29,904,884	14,649,426	7,744,713	37,821,673	38,088,013	(266,340)	7,478,373
Glendale CCD	21,600,387	10,581,324	5,594,030	27,318,707	27,511,085	(192,378)	5,401,652
Long Beach CCD	31,230,390	15,298,750	8,087,989	39,498,084	39,776,229	(278,145)	7,809,844
Los Angeles CCD	140,727,421	76,194,426	29,220,882	196,717,646	198,102,931	(1,385,285)	27,835,597
Mt. San Antonio CCD	52,071,502	25,509,322	13,484,196	65,535,544	65,997,045	(461,501)	13,022,695
Pasadena Area CCD	37,599,009	18,418,528	9,737,323	47,552,682	47,887,547	(334,865)	9,402,458
Rio Hondo CCD	20,595,495	10,089,062	5,333,783	26,047,789	26,231,217	(183,428)	5,150,355
Santa Clarita CCD	26,544,883	13,004,260	6,873,761	33,326,164	33,560,847	(234,683)	6,639,078
Santa Monica CCD	30,015,298	15,741,506	6,739,923	40,641,185	40,927,381	(286,196)	6,453,727
Los Angeles Total	462,585,785	233,484,432	112,951,404	605,895,720	608,363,429	(2,467,709)	110,483,695
Marin							
Marin CCD	312,547	159,088	74,988	318,174	318,174	-	74,988
Marin Total	312,547	159,088	74,988	318,174	318,174	-	74,988
Mendocino							
Mendocino-Lake CCD	4,976,724	2,406,188	1,320,469	6,714,066	6,256,005	458,061	1,778,530
Mendocino Total	4,976,724	2,406,188	1,320,469	6,714,066	6,256,005	458,061	1,778,530
Merced							
Merced CCD	15,614,763	7,675,800	4,017,364	20,175,556	19,758,143	417,413	4,434,777
Merced Total	15,614,763	7,675,800	4,017,364	20,175,556	19,758,143	417,413	4,434,777
Monterey							
Hartnell CCD	11,901,008	5,831,134	3,080,888	14,670,493	14,773,802	(103,309)	2,977,579
Monterey Peninsula CCD	9,167,449	4,859,320	2,007,319	12,545,722	12,634,069	(88,347)	1,918,972
Monterey Total	21,068,457	10,690,454	5,088,207	27,216,215	27,407,871	(191,656)	4,896,551
Napa							
Napa Valley CCD	392,260	238,322	55,625	476,645	476,645	-	55,625
Napa Total	392,260	238,322	55,625	476,645	476,645	-	55,625

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Orange							
Coast CCD	38,824,715	22,182,098	6,905,655	30,785,283	32,120,138	(1,334,855)	5,570,800
North Orange County CCD	53,114,204	20,849,524	18,901,870	67,175,251	57,842,134	9,333,117	28,234,987
Rancho Santiago CCD	42,465,151	19,490,178	12,303,839	54,177,694	53,838,360	339,334	12,643,173
South Orange County CCD	2,652,979	1,326,490	660,301	2,652,979	2,652,979	-	660,301
Orange Total	137,057,049	63,848,290	38,771,665	154,791,207	146,453,611	8,337,596	47,109,261
Placer							
Sierra Joint CCD	1,350,230	2,751,680	-	1,428,965	1,428,965	-	-
Placer Total	1,350,230	2,751,680	-	1,428,965	1,428,965	-	-
Plumas							
Feather River CCD	2,647,941	1,297,194	685,705	3,332,013	3,355,477	(23,464)	662,241
Plumas Total	2,647,941	1,297,194	685,705	3,332,013	3,355,477	(23,464)	662,241
Riverside							
Desert CCD	16,906,138	8,284,214	4,375,883	20,616,189	20,761,368	(145,179)	4,230,704
Mt. San Jacinto CCD	19,189,142	9,400,134	4,969,570	24,269,129	24,440,032	(170,903)	4,798,667
Palo Verde CCD	3,826,110	1,755,254	1,109,383	4,670,344	4,383,584	286,760	1,396,143
Riverside CCD	49,411,373	24,210,278	12,791,232	60,847,989	61,276,480	(428,491)	12,362,741
Riverside Total	89,332,763	43,649,880	23,246,068	110,403,651	110,861,464	(457,813)	22,788,255
Sacramento							
Los Rios CCD	70,082,718	34,331,236	18,149,896	88,635,879	89,260,053	(624,174)	17,525,722
Sacramento Total	70,082,718	34,331,236	18,149,896	88,635,879	89,260,053	(624,174)	17,525,722
San Bernardino							
Barstow CCD	4,109,217	1,971,322	1,105,662	5,520,308	5,125,367	394,941	1,500,603
Chaffey CCD	27,204,835	13,058,622	7,312,408	36,522,506	33,843,692	2,678,814	9,991,222
Copper Mountain CCD	2,280,488	1,117,138	590,595	2,884,207	2,904,518	(20,311)	570,284
San Bernardino CCD	23,447,652	11,486,340	6,072,330	29,640,322	29,849,049	(208,727)	5,863,603
Victor Valley CCD	15,320,156	7,431,344	4,040,761	20,000,583	19,321,242	679,341	4,720,102
San Bernardino Total	72,362,348	35,064,766	19,121,756	94,567,926	91,043,868	3,524,058	22,645,814

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San Diego							
Grossmont-Cuyamaca CCD	26,820,542	13,138,508	6,945,936	33,920,807	34,159,677	(238,870)	6,707,066
MiraCosta CCD	1,019,333	509,666	253,703	1,019,333	1,019,333	-	253,703
Palomar CCD	24,098,324	14,237,120	3,819,596	21,007,914	22,713,602	(1,705,688)	2,113,908
San Diego CCD	59,653,821	29,222,460	15,449,039	75,446,115	75,977,407	(531,292)	14,917,747
Southwestern CCD	23,629,865	11,575,500	6,119,619	29,885,454	30,095,907	(210,453)	5,909,166
San Diego Total	135,221,885	68,683,254	32,587,893	161,279,623	163,965,926	(2,686,303)	29,901,590
San Francisco							
San Francisco CCD	25,655,769	15,136,800	4,086,809	41,144,904	39,355,168	1,789,736	5,876,545
San Francisco Total	25,655,769	15,136,800	4,086,809	41,144,904	39,355,168	1,789,736	5,876,545
San Joaquin							
San Joaquin Delta CCD	25,977,974	12,725,762	6,727,728	32,502,376	32,731,257	(228,881)	6,498,847
San Joaquin Total	25,977,974	12,725,762	6,727,728	32,502,376	32,731,257	(228,881)	6,498,847
San Luis Obispo							
San Luis Obispo County CCD	11,600,477	6,239,934	2,449,505	4,920,851	5,495,385	(574,534)	1,874,971
San Luis Obispo Total	11,600,477	6,239,934	2,449,505	4,920,851	5,495,385	(574,534)	1,874,971
San Mateo							
San Mateo County CCD	1,290,562	648,648	317,857	1,382,587	1,368,337	14,250	332,107
San Mateo Total	1,290,562	648,648	317,857	1,382,587	1,368,337	14,250	332,107
Santa Barbara							
Allan Hancock Joint CCD	14,036,214	6,875,884	3,635,072	17,752,054	17,877,064	(125,010)	3,510,062
Santa Barbara CCD	19,860,083	9,728,806	5,143,329	25,335,880	25,294,567	41,313	5,184,642
Santa Barbara Total	33,896,297	16,604,690	8,778,401	43,087,934	43,171,631	(83,697)	8,694,704
Santa Clara							
Foothill-DeAnza CCD	29,349,681	16,958,800	5,031,034	33,654,785	35,079,141	(1,424,356)	3,606,678
Gavilan Joint CCD	8,189,848	4,011,940	2,120,991	10,357,965	10,430,906	(72,941)	2,048,050
San Jose-Evergreen CCD	1,090,099	627,230	189,500	1,254,461	1,254,461	-	189,500
West Valley-Mission CCD	1,040,333	507,308	271,730	1,087,502	1,072,123	15,379	287,109
Santa Clara Total	39,669,961	22,105,278	7,613,255	46,354,713	47,836,631	(1,481,918)	6,131,337
Santa Cruz							
Cabrillo CCD	15,604,639	7,644,204	4,041,261	18,765,481	18,897,627	(132,146)	3,909,115
Santa Cruz Total	15,604,639	7,644,204	4,041,261	18,765,481	18,897,627	(132,146)	3,909,115

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Shasta							
Shasta-Tehama-Trinity CCD	11,420,808	5,595,840	2,956,586	14,082,011	14,181,176	(99,165)	2,857,421
Shasta Total	11,420,808	5,595,840	2,956,586	14,082,011	14,181,176	(99,165)	2,857,421
Siskiyou							
Siskiyou Joint CCD	3,223,756	1,579,214	834,881	4,077,189	4,105,900	(28,711)	806,170
Siskiyou Total	3,223,756	1,579,214	834,881	4,077,189	4,105,900	(28,711)	806,170
Solano							
Solano CCD	10,739,846	5,422,972	2,620,232	14,000,948	14,099,543	(98,595)	2,521,637
Solano Total	10,739,846	5,422,972	2,620,232	14,000,948	14,099,543	(98,595)	2,521,637
Sonoma							
Sonoma County CCD	30,460,985	14,979,428	7,831,401	38,602,020	38,877,292	(275,272)	7,556,129
Sonoma Total	30,460,985	14,979,428	7,831,401	38,602,020	38,877,292	(275,272)	7,556,129
Stanislaus							
Yosemite CCD	25,741,008	12,609,680	6,666,359	32,555,485	32,784,741	(229,256)	6,437,103
Stanislaus Total	25,741,008	12,609,680	6,666,359	32,555,485	32,784,741	(229,256)	6,437,103
Tulare							
Sequoias CCD	16,526,536	8,096,258	4,279,567	20,761,743	20,907,947	(146,204)	4,133,363
Tulare Total	16,526,536	8,096,258	4,279,567	20,761,743	20,907,947	(146,204)	4,133,363
Ventura							
Ventura County CCD	40,419,681	19,800,282	10,467,817	51,120,078	51,480,065	(359,987)	10,107,830
Ventura Total	40,419,681	19,800,282	10,467,817	51,120,078	51,480,065	(359,987)	10,107,830
Yuba							
Yuba CCD	12,006,547	5,881,601	3,109,448	15,185,069	15,292,002	(106,933)	3,002,515
Yuba Total	12,006,547	5,881,601	3,109,448	15,185,069	15,292,002	(106,933)	3,002,515
Statewide Totals	1,560,453,070	780,226,535	390,113,267	1,954,074,100	1,954,074,100	-	390,113,267