

**Board of Governor's of the California Community Colleges
Community College Payment
Fiscal Year: 2023-24
Issuance Period: February 2025
Description: Education Protection Account, Proposition 30**

County	District	FY 2023-24 R1 February 2025 Amount Certified	FY 2023-24 Total Paid Thru June 2024	FY 2023-24 Adjustments Processed in September & December 2024 by Offsetting 2024-25 EPA Q1, Q2 Payments	FY 2023-24 Adjustment Certification on the Main Exhibit A December 2024	FY 2023-24 Adjustments Processed in December 2024 & January 2025 on the Main Exhibit A	FY 2023-24 Total Paid Thru January 2025	FY 2023-24 Adjustment Certification on the Main Exhibit A February 2025	FY 2023-24 Adjustments Processed February Thru May 2025 on the Main Exhibit A	FY 2023-24 Total Paid Thru May 2025	FY 2023-24 Adjustments Remaining to be Processed on the Main Exhibit A
Santa Barbara	Allan Hancock Joint CCD	\$ 7,760,341.00	\$ 11,460,281.89	\$ (3,848,099.87)	\$ 65,721.00	\$ 17,712.00	\$ 7,629,894.02	\$ 148,160.00	\$ 130,448.00	\$ 7,760,342.02	\$ (1.02)
Los Angeles	Antelope Valley CCD	9,341,827.00	14,569,018.75	(5,354,179.32)	110,567.00	29,799.00	9,244,638.43	126,988.00	97,189.00	9,341,827.43	(0.43)
San Bernardino	Barstow CCD	2,273,997.00	3,506,702.41	(1,206,598.31)	20,380.00	5,493.00	2,305,597.10	(26,107.00)	(31,600.00)	2,273,997.10	(0.10)
Butte	Butte-Glenn CCD	8,894,276.00	13,629,495.53	(4,763,893.86)	83,563.00	22,521.00	8,888,122.67	28,674.00	6,153.00	8,894,275.67	0.33
Santa Cruz	Cabrillo CCD	8,490,243.00	13,010,359.83	(4,547,489.24)	79,767.00	21,497.00	8,484,367.59	27,372.00	5,875.00	8,490,242.59	0.41
Los Angeles	Cerritos CCD	14,709,092.00	22,162,004.81	(7,596,478.39)	133,135.00	35,880.00	14,601,406.42	143,566.00	107,686.00	14,709,092.42	(0.42)
Alameda	Chabot-Las Positas CCD	12,783,898.00	19,782,146.39	(6,871,552.07)	126,864.00	34,190.00	12,944,784.32	(126,696.00)	(160,886.00)	12,783,898.32	(0.32)
San Bernardino	Chaffey CCD	14,930,535.00	21,749,256.78	(7,578,760.46)	140,922.00	37,979.00	14,208,475.32	760,039.00	722,060.00	14,930,535.32	(0.32)
Los Angeles	Citrus CCD	9,311,726.00	14,265,622.70	(4,976,014.01)	96,048.00	25,886.00	9,315,494.69	22,117.00	(3,769.00)	9,311,725.69	0.31
Orange	Coast CCD	23,944,336.00	25,712,957.98	(1,626,338.98)	-	-	24,086,619.00	(142,283.00)	(142,283.00)	23,944,336.00	-
Los Angeles	Compton CCD	5,122,545.00	7,850,666.34	(2,744,675.21)	48,167.00	12,981.00	5,118,972.13	16,554.00	3,573.00	5,122,545.13	(0.13)
Contra Costa	Contra Costa CCD	24,213,460.00	37,750,196.60	(13,975,648.86)	287,348.00	77,442.00	23,851,989.74	438,912.00	361,470.00	24,213,459.74	0.26
San Bernardino	Copper Mountain CCD	1,312,400.00	1,923,952.27	(666,755.71)	12,485.00	3,365.00	1,260,561.56	55,203.00	51,838.00	1,312,399.56	0.44
Riverside	Desert CCD	8,385,656.00	12,530,374.55	(3,872,524.00)	50,653.00	13,651.00	8,671,501.55	(272,195.00)	(285,846.00)	8,385,655.55	0.45
Los Angeles	El Camino CCD	15,813,751.00	24,701,306.93	(8,815,507.03)	173,522.00	46,766.00	15,932,565.90	(72,049.00)	(118,815.00)	15,813,750.90	0.10
Plumas	Feather River CCD	1,430,684.00	2,005,019.92	(626,331.26)	8,023.00	2,163.00	1,380,851.66	51,995.00	49,832.00	1,430,683.66	0.34
Santa Clara	Foothill-DeAnza CCD	18,122,076.00	19,735,576.64	(1,619,751.64)	-	-	18,115,825.00	6,251.00	6,251.00	18,122,076.00	-
Santa Clara	Gavilan Joint CCD	4,522,188.00	6,726,525.49	(2,426,227.62)	47,535.00	12,811.00	4,313,108.87	221,890.00	209,079.00	4,522,187.87	0.13
Los Angeles	Glendale CCD	12,685,867.00	19,403,040.01	(6,722,682.86)	124,099.00	33,446.00	12,713,803.15	5,510.00	(27,936.00)	12,685,867.15	(0.15)
San Diego	Grossmont-Cuyamaca CCD	14,600,427.00	22,287,143.63	(8,012,652.56)	158,461.00	42,706.00	14,317,197.07	325,936.00	283,230.00	14,600,427.07	(0.07)
Monterey	Hartnell CCD	6,517,816.00	9,879,574.04	(3,359,006.85)	54,965.00	14,813.00	6,535,380.19	(2,751.00)	(17,564.00)	6,517,816.19	(0.19)
Imperial	Imperial CCD	6,412,061.00	9,723,076.04	(3,673,452.35)	79,621.00	21,458.00	6,071,081.69	362,437.00	340,979.00	6,412,060.69	0.31
Kern	Kern CCD	20,433,123.00	31,837,387.90	(11,267,719.91)	189,051.00	50,950.00	20,620,617.99	(136,545.00)	(187,495.00)	20,433,122.99	0.01
El Dorado	Lake Tahoe CCD	1,638,099.00	2,487,570.91	(869,580.62)	15,433.00	4,160.00	1,622,150.29	20,109.00	15,949.00	1,638,099.29	(0.29)
Lassen	Lassen CCD	1,253,844.00	1,307,820.38	(297,144.38)	-	-	1,010,676.00	243,168.00	243,168.00	1,253,844.00	-
Los Angeles	Long Beach CCD	17,111,770.00	25,878,296.85	(8,708,065.76)	141,966.00	38,261.00	17,208,492.09	(58,461.00)	(96,722.00)	17,111,770.09	(0.09)
Los Angeles	Los Angeles CCD	83,054,463.00	126,671,359.61	(43,521,765.33)	766,939.00	206,695.00	83,356,289.28	(95,131.00)	(301,826.00)	83,054,463.28	(0.28)
Sacramento	Los Rios CCD	38,590,267.00	58,867,277.08	(20,403,456.99)	356,383.00	96,047.00	38,559,867.09	126,447.00	30,400.00	38,590,267.09	(0.09)
Marin	Marin CCD	328,901.00	250,432.30	-	86,315.00	23,262.00	273,694.30	78,469.00	55,207.00	328,901.30	(0.30)
Mendocino	Mendocino-Lake CCD	2,577,053.00	3,793,225.02	(1,260,451.59)	21,521.00	5,800.00	2,538,573.43	44,280.00	38,480.00	2,577,053.43	(0.43)
Merced	Merced CCD	8,383,111.00	12,909,518.52	(4,533,311.79)	79,794.00	21,505.00	8,397,711.73	6,904.00	(14,601.00)	8,383,110.73	0.27
San Diego	MiraCosta CCD	1,011,598.00	736,825.37	-	265,212.00	71,476.00	808,301.37	274,773.00	203,297.00	1,011,598.37	(0.37)
Monterey	Monterey Peninsula CCD	5,078,506.00	7,560,100.39	(2,672,769.65)	51,207.00	13,801.00	4,901,131.74	191,175.00	177,374.00	5,078,505.74	0.26
Los Angeles	Mt. San Antonio CCD	28,715,233.00	43,947,317.11	(15,261,847.69)	266,994.00	71,957.00	28,757,426.42	29,764.00	(42,193.00)	28,715,233.42	(0.42)
Riverside	Mt. San Jacinto CCD	10,594,150.00	16,580,123.54	(5,901,825.25)	107,158.00	28,880.00	10,707,178.29	(84,148.00)	(113,028.00)	10,594,150.29	(0.29)
Napa	Napa Valley CCD	366,261.00	270,137.97	-	87,861.00	23,679.00	293,816.97	96,123.00	72,444.00	366,260.97	0.03
Orange	North Orange County CCD	27,017,708.00	41,429,607.33	(14,436,827.51)	265,811.00	71,638.00	27,064,417.82	24,928.00	(46,710.00)	27,017,707.82	0.18
Alameda	Ohlone CCD	5,795,993.00	8,456,577.27	(2,652,694.61)	37,886.00	10,210.00	5,814,092.66	(7,890.00)	(18,100.00)	5,795,992.66	0.34
Riverside	Palo Verde CCD	2,067,396.00	3,263,037.38	(1,178,946.00)	21,170.00	5,705.00	2,089,796.38	(16,695.00)	(22,400.00)	2,067,396.38	(0.38)
San Diego	Palomar CCD	14,436,064.00	14,304,599.06	133,647.94	-	-	14,438,247.00	(2,183.00)	(2,183.00)	14,436,064.00	-
Los Angeles	Pasadena Area CCD	20,037,202.00	30,572,278.12	(10,602,719.71)	198,292.00	53,441.00	20,022,999.41	67,644.00	14,203.00	20,037,202.41	(0.41)
Alameda	Peralta CCD	13,371,781.00	19,050,166.43	(5,784,756.31)	76,614.00	20,648.00	13,286,058.12	106,371.00	85,723.00	13,371,781.12	(0.12)
Orange	Rancho Santiago CCD	24,554,430.00	37,890,214.12	(13,278,247.81)	234,423.00	63,178.00	24,675,144.31	(57,536.00)	(120,714.00)	24,554,430.31	(0.31)
Humboldt	Redwoods CCD	3,121,520.00	4,768,559.98	(1,659,792.28)	29,674.00	7,997.00	3,116,764.70	12,752.00	4,755.00	3,121,519.70	0.30
Los Angeles	Rio Hondo CCD	11,478,458.00	16,613,740.64	(5,258,635.65)	82,209.00	22,155.00	11,377,259.99	123,353.00	101,198.00	11,478,457.99	0.01

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Riverside	Riverside CCD	26,757,213.00	40,491,547.47	(14,044,049.22)	244,666.00	65,939.00	26,513,437.25	309,715.00	243,776.00	26,757,213.25	(0.25)
San Bernardino	San Bernardino CCD	12,948,395.00	19,384,452.35	(6,761,049.18)	126,008.00	33,960.00	12,657,363.17	324,992.00	291,032.00	12,948,395.17	(0.17)
San Diego	San Diego CCD	34,031,656.00	50,969,802.53	(17,439,549.00)	303,055.00	81,676.00	33,611,929.53	501,402.00	419,726.00	34,031,655.53	0.47
San Francisco	San Francisco CCD	13,730,130.00	20,302,814.58	(7,053,974.06)	137,614.00	37,088.00	13,285,928.52	481,289.00	444,201.00	13,730,129.52	0.48
San Joaquin	San Joaquin Delta CCD	14,301,101.00	21,401,778.30	(7,459,748.17)	137,284.00	36,999.00	13,979,029.13	359,071.00	322,072.00	14,301,101.13	(0.13)
Santa Clara	San Jose-Evergreen CCD	1,074,615.00	803,258.01	-	265,064.00	71,437.00	874,695.01	271,357.00	199,920.00	1,074,615.01	(0.01)
San Luis Obispo	San Luis Obispo County CCD	7,043,473.00	7,395,975.42	(526,772.42)	-	-	6,869,203.00	174,270.00	174,270.00	7,043,473.00	-
San Mateo	San Mateo County CCD	1,328,244.00	966,462.92	-	340,150.00	91,673.00	1,058,135.92	361,781.00	270,108.00	1,328,243.92	0.08
Santa Barbara	Santa Barbara CCD	10,742,397.00	15,939,725.95	(5,477,826.11)	98,002.00	26,413.00	10,488,312.84	280,497.00	254,084.00	10,742,396.84	0.16
Los Angeles	Santa Clarita CCD	14,213,794.00	20,890,190.70	(7,224,477.47)	133,366.00	35,943.00	13,701,656.23	548,081.00	512,138.00	14,213,794.23	(0.23)
Los Angeles	Santa Monica CCD	15,800,050.00	23,913,659.63	(7,980,782.27)	137,547.00	37,070.00	15,969,947.36	(132,827.00)	(169,897.00)	15,800,050.36	(0.36)
Tulare	Sequoias CCD	8,852,580.00	13,299,393.13	(4,704,400.62)	84,946.00	22,893.00	8,617,885.51	257,587.00	234,694.00	8,852,579.51	0.49
Shasta	Shasta-Tehama-Trinity Joint CCD	5,651,148.00	8,562,066.59	(2,864,885.55)	47,117.00	12,698.00	5,709,879.04	(46,033.00)	(58,731.00)	5,651,148.04	(0.04)
Placer	Sierra Joint CCD	1,361,308.00	11,426,562.00	(651,390.00)	(9,421,021.00)	(2,539,026.00)	8,236,146.00	(9,413,864.00)	(6,874,838.00)	1,361,308.00	-
Siskiyou	Siskiyou Joint CCD	1,464,782.00	1,989,547.90	(664,945.77)	11,940.00	3,218.00	1,327,820.13	140,180.00	136,962.00	1,464,782.13	(0.13)
Solano	Solano CCD	5,793,741.00	7,554,885.73	(1,730,662.73)	-	-	5,824,223.00	(30,482.00)	(30,482.00)	5,793,741.00	-
Sonoma	Sonoma County CCD	15,747,154.00	24,107,111.79	(8,420,433.65)	156,073.00	42,063.00	15,728,741.14	60,476.00	18,413.00	15,747,154.14	(0.14)
Orange	South Orange County CCD	2,721,134.00	2,026,736.21	-	707,218.00	190,600.00	2,217,336.21	694,398.00	503,798.00	2,721,134.21	(0.21)
San Diego	Southwestern CCD	13,003,326.00	19,980,175.16	(7,051,604.52)	126,201.00	34,012.00	12,962,582.64	74,755.00	40,743.00	13,003,325.64	0.36
Fresno	State Center CCD	27,412,334.00	41,724,057.23	(14,352,717.95)	246,800.00	66,514.00	27,437,853.28	40,995.00	(25,519.00)	27,412,334.28	(0.28)
Ventura	Ventura County CCD	22,497,672.00	32,878,021.53	(11,380,874.87)	204,222.00	55,039.00	21,552,185.66	1,000,525.00	945,486.00	22,497,671.66	0.34
San Bernardino	Victor Valley CCD	9,028,991.00	14,252,772.68	(5,058,690.05)	87,065.00	23,465.00	9,217,547.63	(165,092.00)	(188,557.00)	9,028,990.63	0.37
Fresno	West Hills CCD	5,003,369.00	7,466,890.11	(2,562,699.31)	45,637.00	12,300.00	4,916,490.80	99,178.00	86,878.00	5,003,368.80	0.20
Kern	West Kern CCD	2,310,901.00	3,373,514.23	(1,191,036.66)	25,132.00	6,773.00	2,189,250.57	128,423.00	121,650.00	2,310,900.57	0.43
Santa Clara	West Valley-Mission CCD	1,082,840.00	793,551.63	-	285,111.00	76,840.00	870,391.63	289,288.00	212,448.00	1,082,839.63	0.37
Stanislaus	Yosemite CCD	14,152,666.00	21,332,565.68	(7,274,753.16)	123,862.00	33,381.00	14,091,193.52	94,853.00	61,472.00	14,152,665.52	0.48
Yuba	Yuba CCD	6,464,553.00	9,587,045.23	(3,330,483.40)	63,182.00	17,028.00	6,273,589.83	207,991.00	190,963.00	6,464,552.83	0.17
Statewide Totals		\$ 867,115,700.00	\$ 1,286,625,037.50	\$ (419,509,337.50)	\$ -	\$ -	\$ 867,115,700.00	\$ -	\$ -	\$ 867,115,700.00	\$ 0.00