

California Community Colleges
 2016-17 First and Second Quarter
 Prop 30 Education Protection Account (EPA)
Monthly Payment Schedule
 County Schedule - September 2016

09/15/2016
 Exhibit B-4b

County	District	2016-17 Sept 2016 Certification	1st Q Sept 2016 Payment	2nd Q Dec 2016 Payment	Total Paid thru Dec-16
Alameda	Chabot-Las Positas	\$ 13,028,675	\$ 3,257,169	\$ 3,257,169	\$ 6,514,338
Alameda	Ohlone	6,360,961	1,590,240	1,590,240	3,180,480
Alameda	Peralta	16,267,861	4,066,965	4,066,965	8,133,930
Alameda Total		35,657,497	8,914,374	8,914,374	17,828,748
Butte	Butte	8,705,240	2,176,310	2,176,310	4,352,620
Butte Total		8,705,240	2,176,310	2,176,310	4,352,620
Contra Costa	Contra Costa	22,129,844	5,532,461	5,532,461	11,064,922
Contra Costa Total		22,129,844	5,532,461	5,532,461	11,064,922
El Dorado	Lake Tahoe	2,059,616	514,904	514,904	1,029,808
El Dorado Total		2,059,616	514,904	514,904	1,029,808
Fresno	State Center	24,056,379	6,014,095	6,014,095	12,028,190
Fresno	West Hills	5,081,317	1,270,329	1,270,329	2,540,658
Fresno Total		29,137,696	7,284,424	7,284,424	14,568,848
Humboldt	Redwoods	4,199,205	1,049,801	1,049,801	2,099,602
Humboldt Total		4,199,205	1,049,801	1,049,801	2,099,602
Imperial	Imperial	5,838,411	1,459,603	1,459,603	2,919,206
Imperial Total		5,838,411	1,459,603	1,459,603	2,919,206
Kern	Kern	18,025,413	4,506,353	4,506,353	9,012,706
Kern	West Kern	3,274,334	818,583	818,583	1,637,166
Kern Total		21,299,747	5,324,936	5,324,936	10,649,872
Lassen	Lassen	2,056,403	514,101	514,101	1,028,202
Lassen Total		2,056,403	514,101	514,101	1,028,202
Los Angeles	Antelope Valley	9,854,355	2,463,589	2,463,589	4,927,178
Los Angeles	Cerritos	14,060,549	3,515,137	3,515,137	7,030,274
Los Angeles	Citrus	9,197,237	2,299,309	2,299,309	4,598,618
Los Angeles	Compton	5,188,984	1,297,246	1,297,246	2,594,492
Los Angeles	El Camino	15,643,832	3,910,958	3,910,958	7,821,916
Los Angeles	Glendale	12,069,764	3,017,441	3,017,441	6,034,882
Los Angeles	Long Beach	16,494,758	4,123,690	4,123,690	8,247,380
Los Angeles	Los Angeles	85,978,896	21,494,724	21,494,724	42,989,448
Los Angeles	Mt. San Antonio	23,565,661	5,891,415	5,891,415	11,782,830
Los Angeles	Pasadena Area	18,072,030	4,518,008	4,518,008	9,036,016
Los Angeles	Rio Hondo	9,983,025	2,495,756	2,495,756	4,991,512
Los Angeles	Santa Clarita	12,177,635	3,044,409	3,044,409	6,088,818
Los Angeles	Santa Monica	15,936,584	3,984,146	3,984,146	7,968,292
Los Angeles Total		248,223,310	62,055,828	62,055,828	124,111,656
Marin	Marin	468,767	117,192	117,192	234,384
Marin Total		468,767	117,192	117,192	234,384
Mendocino	Mendocino-Lake	3,067,885	766,971	766,971	1,533,942
Mendocino Total		3,067,885	766,971	766,971	1,533,942
Merced	Merced	8,044,183	2,011,046	2,011,046	4,022,092
Merced Total		8,044,183	2,011,046	2,011,046	4,022,092

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Monterey	Hartnell	6,094,931	1,523,733	1,523,733	3,047,466
Monterey	Monterey Peninsula	5,323,881	1,330,970	1,330,970	2,661,940
Monterey Total		11,418,812	2,854,703	2,854,703	5,709,406
Napa	Napa Valley	2,305,315	576,329	576,329	1,152,658
Napa Total		2,305,315	576,329	576,329	1,152,658
Orange	Coast	24,934,015	6,233,504	6,233,504	12,467,008
Orange	North Orange County	27,263,539	6,815,885	6,815,885	13,631,770
Orange	Rancho Santiago	22,607,921	5,651,980	5,651,980	11,303,960
Orange	South Orange	2,857,830	714,457	714,457	1,428,914
Orange Total		77,663,305	19,415,826	19,415,826	38,831,652
Placer	Sierra	1,530,884	382,721	382,721	765,442
Placer Total		1,530,884	382,721	382,721	765,442
Plumas	Feather River	1,900,560	475,140	475,140	950,280
Plumas Total		1,900,560	475,140	475,140	950,280
Riverside	Desert	6,645,106	1,661,277	1,661,277	3,322,554
Riverside	Mt. San Jacinto	10,017,557	2,504,389	2,504,389	5,008,778
Riverside	Palo Verde	2,246,929	561,732	561,732	1,123,464
Riverside	Riverside	22,906,432	5,726,608	5,726,608	11,453,216
Riverside Total		41,816,024	10,454,006	10,454,006	20,908,012
Sacramento	Los Rios	41,624,260	10,406,065	10,406,065	20,812,130
Sacramento Total		41,624,260	10,406,065	10,406,065	20,812,130
San Bernardino	Barstow	2,605,196	651,299	651,299	1,302,598
San Bernardino	Chaffey	12,916,524	3,229,131	3,229,131	6,458,262
San Bernardino	Copper Mt.	1,898,636	474,659	474,659	949,318
San Bernardino	San Bernardino	12,935,332	3,233,833	3,233,833	6,467,666
San Bernardino	Victor Valley	7,754,720	1,938,680	1,938,680	3,877,360
San Bernardino Total		38,110,408	9,527,602	9,527,602	19,055,204
San Diego	Grossmont-Cuyamaca	14,791,296	3,697,824	3,697,824	7,395,648
San Diego	Mira costa	1,072,306	268,076	268,076	536,152
San Diego	Palomar	14,641,666	3,660,417	3,660,417	7,320,834
San Diego	San Diego	34,174,150	8,543,537	8,543,537	17,087,074
San Diego	Southwestern	12,609,978	3,152,495	3,152,495	6,304,990
San Diego Total		77,289,396	19,322,349	19,322,349	38,644,698
San Francisco	San Francisco	22,995,895	5,748,974	5,748,974	11,497,948
San Francisco Total		22,995,895	5,748,974	5,748,974	11,497,948
San Joaquin	San Joaquin Delta	13,163,297	3,290,824	3,290,824	6,581,648
San Joaquin Total		13,163,297	3,290,824	3,290,824	6,581,648
San Luis Obispo	San Luis Obispo	2,268,585	567,146	567,146	1,134,292
San Luis Obispo Total		2,268,585	567,146	567,146	1,134,292
San Mateo	San Mateo	1,932,269	483,067	483,067	966,134
San Mateo Total		1,932,269	483,067	483,067	966,134

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Santa Barbara	Allan Hancock	7,671,026	1,917,757	1,917,757	3,835,514
Santa Barbara	Santa Barbara	10,793,673	2,698,418	2,698,418	5,396,836
Santa Barbara Total		18,464,699	4,616,175	4,616,175	9,232,350
Santa Clara	Foothill-DeAnza	19,842,675	4,960,669	4,960,669	9,921,338
Santa Clara	Gavilan	4,375,430	1,093,858	1,093,858	2,187,716
Santa Clara	San Jose-Evergreen	1,356,933	339,233	339,233	678,466
Santa Clara	West Valley-Mission	1,637,354	409,338	409,338	818,676
Santa Clara Total		27,212,392	6,803,098	6,803,098	13,606,196
Santa Cruz	Cabrillo	8,610,425	2,152,606	2,152,606	4,305,212
Santa Cruz Total		8,610,425	2,152,606	2,152,606	4,305,212
Shasta	Shasta-Tehama-Trinity	5,824,286	1,456,072	1,456,072	2,912,144
Shasta Total		5,824,286	1,456,072	1,456,072	2,912,144
Siskiyou	Siskiyou	2,802,976	700,744	700,744	1,401,488
Siskiyou Total		2,802,976	700,744	700,744	1,401,488
Solano	Solano	7,112,921	1,778,230	1,778,230	3,556,460
Solano Total		7,112,921	1,778,230	1,778,230	3,556,460
Sonoma	Sonoma	14,471,195	3,617,799	3,617,799	7,235,598
Sonoma Total		14,471,195	3,617,799	3,617,799	7,235,598
Stanislaus	Yosemite	13,442,468	3,360,617	3,360,617	6,721,234
Stanislaus Total		13,442,468	3,360,617	3,360,617	6,721,234
Tulare	Sequoias	7,980,513	1,995,128	1,995,128	3,990,256
Tulare Total		7,980,513	1,995,128	1,995,128	3,990,256
Ventura	Ventura	20,033,985	5,008,496	5,008,496	10,016,992
Ventura Total		20,033,985	5,008,496	5,008,496	10,016,992
Yuba	Yuba	7,229,176	1,807,294	1,807,294	3,614,588
Yuba Total		7,229,176	1,807,294	1,807,294	3,614,588
Grand Total	Statewide	\$ 858,091,850	\$ 214,522,962	\$ 214,522,962	\$ 429,045,924