

California Community Colleges
 2015-16 First Quarter
 Education Protection Account (EPA)

09/15/2015
 Exhibit B-4b

Monthly Payment Schedule
 County Schedule - September 15, 2015

County	District	FY 2015-16	1st Q
		Sept 2015 Certification	Sept 2015 Payment
Alameda	Chabot-Las Positas	\$13,990,631	\$3,497,658
Alameda	Ohlone	6,730,179	1,682,545
Alameda	Peralta	17,511,178	4,377,795
Alameda Total		\$38,231,988	\$9,557,998
Butte	Butte	\$9,240,713	\$2,310,178
Butte Total		\$9,240,713	\$2,310,178
Contra Costa	Contra Costa	\$23,287,974	\$5,821,994
Contra Costa Total		\$23,287,974	\$5,821,994
El Dorado	Lake Tahoe	\$2,215,941	\$553,985
El Dorado Total		\$2,215,941	\$553,985
Fresno	State Center	\$24,469,094	\$6,117,274
Fresno	West Hills	5,238,300	1,309,575
Fresno Total		\$29,707,394	\$7,426,849
Humboldt	Redwoods	\$4,568,166	\$1,142,042
Humboldt Total		\$4,568,166	\$1,142,042
Imperial	Imperial	\$6,169,718	\$1,542,430
Imperial Total		\$6,169,718	\$1,542,430
Kern	Kern	\$17,454,412	\$4,363,603
Kern	West Kern	3,475,747	868,937
Kern Total		\$20,930,159	\$5,232,540
Lassen	Lassen	\$2,202,016	\$550,504
Lassen Total		\$2,202,016	\$550,504
Los Angeles	Antelope Valley	\$10,072,557	\$2,518,139
Los Angeles	Cerritos	14,614,258	3,653,564
Los Angeles	Citrus	9,532,655	2,383,164
Los Angeles	Compton	5,412,614	1,353,154
Los Angeles	El Camino	16,204,150	4,051,037
Los Angeles	Glendale	12,955,719	3,238,930
Los Angeles	Long Beach	17,156,880	4,289,220
Los Angeles	Los Angeles	90,758,299	22,689,575
Los Angeles	Mt. San Antonio	24,646,073	6,161,518
Los Angeles	Pasadena Area	18,293,884	4,573,471
Los Angeles	Rio Hondo	10,519,176	2,629,794
Los Angeles	Santa Clarita	12,369,802	3,092,450
Los Angeles	Santa Monica	17,053,736	4,263,434
Los Angeles Total		\$259,589,803	\$64,897,450
Marin	Marin	\$507,659	\$126,915
Marin Total		\$507,659	\$126,915
Mendocino	Mendocino-Lake	\$3,347,673	\$836,918
Mendocino Total		\$3,347,673	\$836,918

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Merced	Merced	\$8,609,903	\$2,152,476
Merced Total		\$8,609,903	\$2,152,476
Monterey	Hartnell	\$6,341,996	\$1,585,499
Monterey	Monterey Peninsula	5,620,551	1,405,138
Monterey Total		\$11,962,547	\$2,990,637
Napa	Napa Valley	\$3,280,303	\$820,076
Napa Total		\$3,280,303	\$820,076
Orange	Coast	\$26,531,492	\$6,632,873
Orange	North Orange County	28,422,857	7,105,714
Orange	Rancho Santiago	24,125,205	6,031,301
Orange	South Orange	2,876,139	719,035
Orange Total		\$81,955,693	\$20,488,923
Placer	Sierra	\$2,009,659	\$502,415
Placer Total		\$2,009,659	\$502,415
Plumas	Feather River	\$2,017,770	\$504,442
Plumas Total		\$2,017,770	\$504,442
Riverside	Desert	\$7,010,920	\$1,752,730
Riverside	Mt. San Jacinto	9,932,949	2,483,237
Riverside	Palo Verde	2,230,834	557,708
Riverside	Riverside	23,317,678	5,829,420
Riverside Total		\$42,492,381	\$10,623,095
Sacramento	Los Rios	\$44,288,959	\$11,072,240
Sacramento Total		\$44,288,959	\$11,072,240
San Bernardino	Barstow	\$2,712,649	\$678,162
San Bernardino	Chaffey	13,060,074	3,265,018
San Bernardino	Copper Mt.	2,019,677	504,919
San Bernardino	San Bernardino	13,090,972	3,272,743
San Bernardino	Victor Valley	8,081,801	2,020,450
San Bernardino Total		\$38,965,173	\$9,741,292
San Diego	Grossmont-Cuyamaca	\$15,309,765	\$3,827,441
San Diego	Mira costa	1,073,803	268,451
San Diego	Palomar	15,542,474	3,885,618
San Diego	San Diego	35,729,682	8,932,420
San Diego	Southwestern	13,376,404	3,344,101
San Diego Total		\$81,032,128	\$20,258,031
San Francisco	San Francisco	\$25,511,090	\$6,377,773
San Francisco Total		\$25,511,090	\$6,377,773
San Joaquin	San Joaquin Delta	\$13,618,879	\$3,404,720
San Joaquin Total		\$13,618,879	\$3,404,720

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San Luis Obispo	San Luis Obispo	\$6,656,448	\$1,664,112
San Luis Obispo Total		\$6,656,448	\$1,664,112
San Mateo	San Mateo	\$1,964,919	\$491,230
San Mateo Total		\$1,964,919	\$491,230
Santa Barbara	Allan Hancock	\$8,329,928	\$2,082,482
Santa Barbara	Santa Barbara	11,464,850	2,866,212
Santa Barbara Total		\$19,794,778	\$4,948,694
Santa Clara	Foothill-DeAnza	\$22,378,607	\$5,594,652
Santa Clara	Gavilan	4,766,810	1,191,703
Santa Clara	San Jose-Evergreen	1,403,102	350,775
Santa Clara	West Valley-Mission	1,636,278	409,069
Santa Clara Total		\$30,184,797	\$7,546,199
Santa Cruz	Cabrillo	\$9,258,457	\$2,314,614
Santa Cruz Total		\$9,258,457	\$2,314,614
Shasta	Shasta-Tehama-Trinity	\$6,153,254	\$1,538,314
Shasta Total		\$6,153,254	\$1,538,314
Siskiyou	Siskiyou	\$2,696,883	\$674,221
Siskiyou Total		\$2,696,883	\$674,221
Solano	Solano	\$7,388,011	\$1,847,003
Solano Total		\$7,388,011	\$1,847,003
Sonoma	Sonoma	\$15,383,658	\$3,845,914
Sonoma Total		\$15,383,658	\$3,845,914
Stanislaus	Yosemite	\$14,298,518	\$3,574,629
Stanislaus Total		\$14,298,518	\$3,574,629
Tulare	Sequoias	\$8,215,968	\$2,053,992
Tulare Total		\$8,215,968	\$2,053,992
Ventura	Ventura	\$21,277,493	\$5,319,373
Ventura Total		\$21,277,493	\$5,319,373
Yuba	Yuba	\$7,704,987	\$1,926,247
Yuba Total		\$7,704,987	\$1,926,247
Grand Total	Statewide	<u>\$906,721,860</u>	<u>\$226,680,465</u>