

California Community Colleges
2015-16 Third Quarter
Prop 30 Education Protection Account (EPA)
Monthly Payment Schedule
County Schedule - March 2016

County	District	FY 2014-15	FY 2014-15	FY 2014-15	Total 2014-15	FY 2015-16	Total 2015-16	3rd Q	Combined Total
		June 2015 Certification	Total Paid thru June 2015	Adjustment March 2016	Paid thru March 2016	March 2016 Certification	Paid thru December 2015	March 2016 Payment	March 2016 Payment
Alameda	Chabot-Las Positas	\$ 15,121,686	\$ 15,121,686	\$ 155,962	\$ 15,277,648	\$ 13,934,527	\$ 6,995,316	\$ 3,455,579	\$ 3,611,541
Alameda	Ohlone	7,304,609	7,304,609	61,020	7,365,629	6,826,408	3,365,090	1,754,716	1,815,736
Alameda	Peralta	18,940,304	18,940,304	(78,243)	18,862,061	18,668,196	8,755,590	5,245,557	5,167,314
Alameda Total		41,366,599	41,366,599	138,739	41,505,338	39,429,131	19,115,996	10,455,852	10,594,591
Butte	Butte	10,113,498	10,113,498	103	10,113,601	9,094,368	4,620,356	2,200,420	2,200,523
Butte Total		10,113,498	10,113,498	103	10,113,601	9,094,368	4,620,356	2,200,420	2,200,523
Contra Costa	Contra Costa	25,249,501	25,249,501	118,021	25,367,522	23,008,297	11,643,988	5,612,235	5,730,256
Contra Costa Total		25,249,501	25,249,501	118,021	25,367,522	23,008,297	11,643,988	5,612,235	5,730,256
El Dorado	Lake Tahoe	2,185,842	2,185,842	17,603	2,203,445	2,199,490	1,107,970	541,647	559,250
El Dorado Total		2,185,842	2,185,842	17,603	2,203,445	2,199,490	1,107,970	541,647	559,250
Fresno	State Center	25,593,283	25,593,283	(138,022)	25,455,261	25,079,045	12,234,548	6,574,736	6,436,714
Fresno	West Hills	5,643,794	5,643,794	(8,588)	5,635,206	5,321,565	2,619,150	1,372,024	1,363,436
Fresno Total		31,237,077	31,237,077	(146,610)	31,090,467	30,400,610	14,853,698	7,946,760	7,800,150
Humboldt	Redwoods	4,226,793	4,226,793	12,666	4,239,459	3,988,081	2,284,084	706,977	719,643
Humboldt Total		4,226,793	4,226,793	12,666	4,239,459	3,988,081	2,284,084	706,977	719,643
Imperial	Imperial	6,603,880	6,603,880	(8,451)	6,595,429	6,093,961	3,084,860	1,485,611	1,477,160
Imperial Total		6,603,880	6,603,880	(8,451)	6,595,429	6,093,961	3,084,860	1,485,611	1,477,160
Kern	Kern	18,736,948	18,736,948	801,414	19,538,362	18,396,452	8,727,206	5,070,133	5,871,547
Kern	West Kern	3,722,152	3,722,152	(21,189)	3,700,963	3,513,231	1,737,874	897,049	875,860
Kern Total		22,459,100	22,459,100	780,225	23,239,325	21,909,683	10,465,080	5,967,182	6,747,407
Lassen	Lassen	2,231,907	2,231,907	9,990	2,241,897	2,144,438	1,101,008	507,320	517,310
Lassen Total		2,231,907	2,231,907	9,990	2,241,897	2,144,438	1,101,008	507,320	517,310
Los Angeles	Antelope Valley	10,810,441	10,810,441	22,286	10,832,727	10,201,190	5,036,278	2,614,614	2,636,900
Los Angeles	Cerritos	15,543,965	15,543,965	(128,818)	15,415,147	14,927,931	7,307,128	3,888,820	3,760,002
Los Angeles	Citrus	10,182,170	10,182,170	11,052	10,193,222	9,735,079	4,766,328	2,534,981	2,546,033
Los Angeles	Compton	5,536,212	5,536,212	1,133	5,537,345	5,391,279	2,706,308	1,337,151	1,338,284
Los Angeles	El Camino	17,547,895	17,547,895	3,607	17,551,502	16,480,234	8,102,074	4,258,102	4,261,709
Los Angeles	Glendale	13,430,980	13,430,980	(33,639)	13,397,341	12,892,452	6,477,860	3,191,479	3,157,840
Los Angeles	Long Beach	18,591,979	18,591,979	321,077	18,913,056	17,503,850	8,578,440	4,549,448	4,870,525
Los Angeles	Los Angeles	94,506,345	94,506,345	(930,574)	93,575,771	90,257,417	45,379,150	22,313,913	21,383,339
Los Angeles	Mt. San Antonio	25,181,738	25,181,738	(149,438)	25,032,300	24,701,431	12,323,036	6,203,037	6,053,599
Los Angeles	Pasadena Area	19,604,480	19,604,480	(275,294)	19,329,186	18,897,809	9,146,942	5,026,415	4,751,121
Los Angeles	Rio Hondo	11,504,115	11,504,115	60,304	11,564,419	10,692,703	5,259,588	2,759,939	2,820,243
Los Angeles	Santa Clarita	13,203,625	13,203,625	(93,844)	13,109,781	12,624,942	6,184,900	3,283,806	3,189,962
Los Angeles	Santa Monica	18,331,702	18,331,702	(48,279)	18,283,423	16,908,060	8,526,868	4,154,177	4,105,898
Los Angeles Total		273,975,647	273,975,647	(1,240,427)	272,735,220	261,214,377	129,794,900	66,115,882	64,875,455
Marin	Marin	388,405	388,405	(7,559)	380,846	365,338	253,830	20,173	12,614
Marin Total		388,405	388,405	(7,559)	380,846	365,338	253,830	20,173	12,614
Mendocino	Mendocino-Lake	3,404,297	3,404,297	54,889	3,459,186	3,259,292	1,673,836	770,633	825,522
Mendocino Total		3,404,297	3,404,297	54,889	3,459,186	3,259,292	1,673,836	770,633	825,522
Merced	Merced	9,193,861	9,193,861	28,071	9,221,932	8,560,783	4,304,952	2,115,635	2,143,706
Merced Total		9,193,861	9,193,861	28,071	9,221,932	8,560,783	4,304,952	2,115,635	2,143,706

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Monterey	Hartnell	6,764,179	6,764,179	(72,915)	6,691,264	6,461,977	3,170,998	1,675,485	1,602,570
Monterey	Monterey Peninsula	5,872,880	5,872,880	13,176	5,886,056	5,444,219	2,810,276	1,272,888	1,286,064
Monterey Total		12,637,059	12,637,059	(59,739)	12,577,320	11,906,196	5,981,274	2,948,373	2,888,634
Napa	Napa Valley	4,226,276	4,226,276	362,208	4,588,484	4,630,670	1,640,152	1,832,851	2,195,059
Napa Total		4,226,276	4,226,276	362,208	4,588,484	4,630,670	1,640,152	1,832,851	2,195,059
Orange	Coast	28,509,130	28,509,130	202,521	28,711,651	26,487,343	13,265,746	6,599,761	6,802,282
Orange	North Orange County	29,011,077	29,011,077	(154,224)	28,856,853	28,675,730	14,211,428	7,295,370	7,141,146
Orange	Rancho Santiago	24,764,932	24,764,932	(243,618)	24,521,314	24,453,892	12,062,602	6,277,817	6,034,199
Orange	South Orange	2,782,162	2,782,162	(2,279)	2,779,883	2,441,595	1,438,070	393,126	390,847
Orange Total		85,067,301	85,067,301	(197,600)	84,869,701	82,058,560	40,977,846	20,566,074	20,368,474
Placer	Sierra	3,399,249	3,399,249	523,989	3,923,238	1,471,181	1,004,830	98,556	622,545
Placer Total		3,399,249	3,399,249	523,989	3,923,238	1,471,181	1,004,830	98,556	622,545
Plumas	Feather River	2,064,849	2,064,849	(23,632)	2,041,217	1,995,465	1,008,884	487,715	464,083
Plumas Total		2,064,849	2,064,849	(23,632)	2,041,217	1,995,465	1,008,884	487,715	464,083
Riverside	Desert	6,867,197	6,867,197	137,029	7,004,226	6,669,629	3,505,460	1,496,762	1,633,791
Riverside	Mt. San Jacinto	9,918,825	9,918,825	(30,333)	9,888,492	10,097,141	4,966,474	2,606,382	2,576,049
Riverside	Palo Verde	2,277,813	2,277,813	13,662	2,291,475	2,268,454	1,115,416	585,924	599,586
Riverside	Riverside	24,821,156	24,821,156	(47,544)	24,773,612	23,896,579	11,658,840	6,263,594	6,216,050
Riverside Total		43,884,991	43,884,991	72,814	43,957,805	42,931,803	21,246,190	10,952,662	11,025,476
Sacramento	Los Rios	47,868,841	47,868,841	(11,990)	47,856,851	44,034,213	22,144,480	10,881,180	10,869,190
Sacramento Total		47,868,841	47,868,841	(11,990)	47,856,851	44,034,213	22,144,480	10,881,180	10,869,190
San Bernardino	Barstow	2,805,113	2,805,113	(2,031)	2,803,082	2,800,201	1,356,324	743,827	741,796
San Bernardino	Chaffey	13,413,812	13,413,812	99,223	13,513,035	13,259,017	6,530,036	3,414,227	3,513,450
San Bernardino	Copper Mt.	2,040,267	2,040,267	(11,993)	2,028,274	1,949,094	1,009,838	451,982	439,989
San Bernardino	San Bernardino	13,526,932	13,526,932	(75,399)	13,451,533	13,437,193	6,545,486	3,532,409	3,457,010
San Bernardino	Victor Valley	8,755,800	8,755,800	39,136	8,794,936	8,015,265	4,040,900	1,970,549	2,009,685
San Bernardino Total		40,541,924	40,541,924	48,936	40,590,860	39,460,770	19,482,584	10,112,994	10,161,930
San Diego	Grossmont-Cuyamaca	16,405,782	16,405,782	22,423	16,428,205	15,520,095	7,654,882	3,985,189	4,007,612
San Diego	Mira costa	1,046,607	1,046,607	58,568	1,105,175	1,098,383	536,902	286,885	345,453
San Diego	Palomar	16,700,255	16,700,255	279,537	16,979,792	15,762,949	7,771,236	4,050,976	4,330,513
San Diego	San Diego	36,521,842	36,521,842	(221,292)	36,300,550	36,140,702	17,864,840	9,240,686	9,019,394
San Diego	Southwestern	14,529,542	14,529,542	(28,840)	14,500,702	13,405,894	6,688,202	3,366,218	3,337,378
San Diego Total		85,204,028	85,204,028	110,396	85,314,424	81,928,023	40,516,062	20,929,954	21,040,350
San Francisco	San Francisco	27,632,011	27,632,011	13,194	27,645,205	25,520,787	12,755,546	6,385,044	6,398,238
San Francisco Total		27,632,011	27,632,011	13,194	27,645,205	25,520,787	12,755,546	6,385,044	6,398,238
San Joaquin	San Joaquin Delta	14,503,483	14,503,483	(354,249)	14,149,234	13,632,796	6,809,440	3,415,157	3,060,908
San Joaquin Total		14,503,483	14,503,483	(354,249)	14,149,234	13,632,796	6,809,440	3,415,157	3,060,908
San Luis Obispo	San Luis Obispo	6,608,971	6,608,971	251,559	6,860,530	4,110,858	3,328,224	(245,081)	6,478
San Luis Obispo Total		6,608,971	6,608,971	251,559	6,860,530	4,110,858	3,328,224	(245,081)	6,478
San Mateo	San Mateo	1,797,511	1,797,511	(24)	1,797,487	1,701,951	982,460	294,003	293,979
San Mateo Total		1,797,511	1,797,511	(24)	1,797,487	1,701,951	982,460	294,003	293,979

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Santa Barbara	Allan Hancock	8,948,356	8,948,356	(108,893)	8,839,463	8,189,002	4,164,964	1,976,788	1,867,895
Santa Barbara	Santa Barbara	12,226,881	12,226,881	(51,789)	12,175,092	11,576,200	5,732,424	2,949,726	2,897,937
Santa Barbara Total		21,175,237	21,175,237	(160,682)	21,014,555	19,765,202	9,897,388	4,926,514	4,765,832
Santa Clara	Foothill-DeAnza	22,525,000	22,525,000	(234,445)	22,290,555	20,596,727	11,189,304	4,258,241	4,023,796
Santa Clara	Gavilan	5,054,754	5,054,754	(81,612)	4,973,142	4,900,632	2,383,406	1,292,068	1,210,456
Santa Clara	San Jose-Evergreen	1,217,523	1,217,523	19,601	1,237,124	1,203,157	701,550	200,818	220,419
Santa Clara	West Valley-Mission	1,443,453	1,443,453	(94,545)	1,348,908	1,489,703	818,138	299,139	204,594
Santa Clara Total		30,240,730	30,240,730	(391,001)	29,849,729	28,190,219	15,092,398	6,050,266	5,659,265
Santa Cruz	Cabrillo	9,975,190	9,975,190	(35,929)	9,939,261	9,203,368	4,629,228	2,273,298	2,237,369
Santa Cruz Total		9,975,190	9,975,190	(35,929)	9,939,261	9,203,368	4,629,228	2,273,298	2,237,369
Shasta	Shasta-Tehama-Trinity	6,463,187	6,463,187	(9,878)	6,453,309	5,934,315	3,076,628	1,374,108	1,364,230
Shasta Total		6,463,187	6,463,187	(9,878)	6,453,309	5,934,315	3,076,628	1,374,108	1,364,230
Siskiyou	Siskiyou	2,733,791	2,733,791	(23,490)	2,710,301	2,677,161	1,348,442	659,429	635,939
Siskiyou Total		2,733,791	2,733,791	(23,490)	2,710,301	2,677,161	1,348,442	659,429	635,939
Solano	Solano	7,801,301	7,801,301	10,096	7,811,397	7,493,705	3,694,006	1,926,273	1,936,369
Solano Total		7,801,301	7,801,301	10,096	7,811,397	7,493,705	3,694,006	1,926,273	1,936,369
Sonoma	Sonoma	16,665,890	16,665,890	6,461	16,672,351	14,454,135	7,691,828	3,148,773	3,155,234
Sonoma Total		16,665,890	16,665,890	6,461	16,672,351	14,454,135	7,691,828	3,148,773	3,155,234
Stanislaus	Yosemite	15,386,003	15,386,003	(3,014)	15,382,989	14,515,493	7,149,258	3,737,362	3,734,348
Stanislaus Total		15,386,003	15,386,003	(3,014)	15,382,989	14,515,493	7,149,258	3,737,362	3,734,348
Tulare	Sequoias	8,599,288	8,599,288	(46,640)	8,552,648	8,117,792	4,107,984	1,980,360	1,933,720
Tulare Total		8,599,288	8,599,288	(46,640)	8,552,648	8,117,792	4,107,984	1,980,360	1,933,720
Ventura	Ventura	23,054,614	23,054,614	162,835	23,217,449	21,832,225	10,638,746	5,735,423	5,898,258
Ventura Total		23,054,614	23,054,614	162,835	23,217,449	21,832,225	10,638,746	5,735,423	5,898,258
Yuba	Yuba	8,172,438	8,172,438	(1,880)	8,170,558	7,487,123	3,852,494	1,762,848	1,760,968
Yuba Total		8,172,438	8,172,438	(1,880)	8,170,558	7,487,123	3,852,494	1,762,848	1,760,968
Grand Total	Statewide	\$958,340,570	\$958,340,570	\$0	\$958,340,570	\$906,721,860	\$453,360,930	\$226,680,463	\$226,680,463