

California Community Colleges
Education Protection Act (EPA) Payments by County and Districts
Fiscal Year 2017-2018

Exhibit B-4b
6/11/2018

County	District	Fourth Quarter				
		Certified Apportionment 2017-18 Second Principal	Total Paid thru March 2018	June 2018 Payment	Year to Date	Remaining Available
Alameda	Chabot-Las Positas	\$ 13,363,297	\$ 9,658,407	\$ 3,704,133	\$ 13,362,540	\$ 757
Alameda	Ohlone	6,521,324	4,712,789	1,808,165	6,520,954	370
Alameda	Peralta	15,678,192	11,834,234	3,843,172	15,677,406	786
Alameda Total		35,562,813	26,205,430	9,355,470	35,560,900	1,913
Butte	Butte	8,168,689	5,801,513	2,366,692	8,168,205	484
Butte Total		8,168,689	5,801,513	2,366,692	8,168,205	484
Contra Costa	Contra Costa	22,222,206	15,848,795	6,372,108	22,220,903	1,303
Contra Costa Total		22,222,206	15,848,795	6,372,108	22,220,903	1,303
El Dorado	Lake Tahoe	2,010,770	1,437,227	573,426	2,010,653	117
El Dorado Total		2,010,770	1,437,227	573,426	2,010,653	117
Fresno	State Center	24,426,488	17,154,568	7,270,433	24,425,001	1,487
Fresno	West Hills	5,344,638	3,790,360	1,553,960	5,344,320	318
Fresno Total		29,771,126	20,944,928	8,824,393	29,769,321	1,805
Humboldt	Redwoods	3,809,112	2,721,967	1,086,923	3,808,890	222
Humboldt Total		3,809,112	2,721,967	1,086,923	3,808,890	222
Imperial	Imperial	6,003,175	4,218,205	1,784,605	6,002,810	365
Imperial Total		6,003,175	4,218,205	1,784,605	6,002,810	365
Kern	Kern	18,680,030	13,372,157	5,306,788	18,678,945	1,085
Kern	West Kern	3,506,270	2,443,660	1,062,393	3,506,053	217
Kern Total		22,186,300	15,815,817	6,369,181	22,184,998	1,302
Lassen	Lassen	1,921,393	1,374,429	546,852	1,921,281	112
Lassen Total		1,921,393	1,374,429	546,852	1,921,281	112
Los Angeles	Antelope Valley	8,863,266	6,361,543	2,501,212	8,862,755	511
Los Angeles	Cerritos	13,126,103	9,369,604	3,755,731	13,125,335	768
Los Angeles	Citrus	9,382,742	6,738,694	2,643,508	9,382,202	540
Los Angeles	Compton	5,222,991	3,737,920	1,484,767	5,222,687	304
Los Angeles	El Camino	15,609,452	11,263,651	4,344,913	15,608,564	888
Los Angeles	Glendale	12,411,394	8,931,746	3,478,937	12,410,683	711
Los Angeles	Long Beach	16,588,652	11,950,288	4,637,416	16,587,704	948
Los Angeles	Los Angeles	84,710,002	60,543,475	24,161,587	84,705,062	4,940
Los Angeles	Mt. San Antonio	24,575,267	17,814,358	6,759,527	24,573,885	1,382
Los Angeles	Pasadena	18,358,511	13,323,395	5,034,087	18,357,482	1,029
Los Angeles	Rio Hondo	9,752,876	7,524,094	2,228,326	9,752,420	456
Los Angeles	Santa Clarita	12,776,272	9,136,543	3,638,985	12,775,528	744
Los Angeles	Santa Monica	17,177,447	12,298,766	4,877,684	17,176,450	997
Los Angeles Total		248,554,975	178,994,077	69,546,680	248,540,757	14,218
Marin	Marin	356,696	248,674	108,000	356,674	22
Marin Total		356,696	248,674	108,000	356,674	22
Mendocino	Mendocino-Lake	3,212,957	2,286,989	925,779	3,212,768	189
Mendocino Total		3,212,957	2,286,989	925,779	3,212,768	189
Merced	Merced	7,950,444	5,673,727	2,276,252	7,949,979	465
Merced Total		7,950,444	5,673,727	2,276,252	7,949,979	465
Monterey	Hartnell	6,090,571	4,333,633	1,756,579	6,090,212	359
Monterey	Monterey Peninsula	5,335,400	3,805,319	1,529,768	5,335,087	313
Monterey Total		11,425,971	8,138,952	3,286,347	11,425,299	672
Napa	Napa Valley	530,641	562,218	-	562,218	(31,577)
Napa Total		530,641	562,218	-	562,218	(31,577)
Orange	Coast	25,039,341	18,018,079	7,019,827	25,037,906	1,435
Orange	North Orange County	27,978,156	20,081,702	7,894,840	27,976,542	1,614
Orange	Rancho Santiago	22,929,087	16,421,507	6,506,250	22,927,757	1,330
Orange	South Orange County	2,674,737	1,990,534	684,063	2,674,597	140
Orange Total		78,621,321	56,511,822	22,104,980	78,616,802	4,519
Placer	Sierra	1,489,178	1,506,125	-	1,506,125	(16,947)
Placer Total		1,489,178	1,506,125	-	1,506,125	(16,947)
Plumas	Feather River	1,896,105	1,355,312	540,682	1,895,994	111
Plumas Total		1,896,105	1,355,312	540,682	1,895,994	111

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County	District	Certified				
		Apportionment 2017-18 Second Principal	Total Paid thru March 2018	June 2018 Payment	Year to Date	Remaining Available
Riverside	Desert	8,022,901	5,860,651	2,161,808	8,022,459	442
Riverside	Mt. San Jacinto	10,051,724	7,204,462	2,846,680	10,051,142	582
Riverside	Palo Verde	2,341,207	1,682,840	658,232	2,341,072	135
Riverside	Riverside	23,420,013	16,876,535	6,542,140	23,418,675	1,338
Riverside Total		43,835,845	31,624,488	12,208,860	43,833,348	2,497
Sacramento	Los Rios	42,366,747	30,331,157	12,033,130	42,364,287	2,460
Sacramento Total		42,366,747	30,331,157	12,033,130	42,364,287	2,460
San Bernardino	Barstow	2,667,227	1,923,571	743,504	2,667,075	152
San Bernardino	Chaffey	12,843,991	9,260,467	3,582,791	12,843,258	733
San Bernardino	Copper Mountain	1,857,386	1,324,424	532,853	1,857,277	109
San Bernardino	San Bernardino	12,331,857	8,861,977	3,469,171	12,331,148	709
San Bernardino	Victor Valley	7,787,645	5,653,267	2,133,942	7,787,209	436
San Bernardino Total		37,488,106	27,023,706	10,462,261	37,485,967	2,139
San Diego	Grossmont-Cuyamaca	15,146,901	10,791,676	4,354,335	15,146,011	890
San Diego	Miracosta	1,057,820	811,424	246,346	1,057,770	50
San Diego	Palomar	14,853,617	10,021,751	4,830,878	14,852,629	988
San Diego	San Diego	34,646,774	24,867,754	9,777,021	34,644,775	1,999
San Diego	Southwestern	13,031,961	9,351,485	3,679,724	13,031,209	752
San Diego Total		78,737,073	55,844,090	22,888,304	78,732,394	4,679
San Francisco	San Francisco	16,546,026	11,821,712	4,723,348	16,545,060	966
San Francisco Total		16,546,026	11,821,712	4,723,348	16,545,060	966
San Joaquin	San Joaquin Delta	11,310,639	8,994,202	2,315,963	11,310,165	474
San Joaquin Total		11,310,639	8,994,202	2,315,963	11,310,165	474
San Luis Obispo	San Luis Obispo	5,728,082	3,852,206	1,875,493	5,727,699	383
San Luis Obispo Total		5,728,082	3,852,206	1,875,493	5,727,699	383
San Mateo	San Mateo	1,573,366	1,168,982	404,301	1,573,283	83
San Mateo Total		1,573,366	1,168,982	404,301	1,573,283	83
Santa Barbara	Allan Hancock	8,261,235	5,894,092	2,366,659	8,260,751	484
Santa Barbara	Santa Barbara	9,702,792	7,000,413	2,701,827	9,702,240	552
Santa Barbara Total		17,964,027	12,894,505	5,068,486	17,962,991	1,036
Santa Clara	Foothill-DeAnza	6,775,566	3,729,071	3,045,872	6,774,943	623
Santa Clara	Gavilan	4,225,373	3,204,017	1,021,147	4,225,164	209
Santa Clara	San Jose-Evergreen	1,190,236	897,500	292,676	1,190,176	60
Santa Clara	West Valley-Mission	1,275,155	988,299	286,797	1,275,096	59
Santa Clara Total		13,466,330	8,818,887	4,646,492	13,465,379	951
Santa Cruz	Cabrillo	8,371,531	6,030,085	2,340,967	8,371,052	479
Santa Cruz Total		8,371,531	6,030,085	2,340,967	8,371,052	479
Shasta	Shasta-Tehama-Trinity	5,901,818	4,208,191	1,693,281	5,901,472	346
Shasta Total		5,901,818	4,208,191	1,693,281	5,901,472	346
Siskiyou	Siskiyou	2,527,741	1,859,399	668,205	2,527,604	137
Siskiyou Total		2,527,741	1,859,399	668,205	2,527,604	137
Solano	Solano	6,565,432	4,752,614	1,812,447	6,565,061	371
Solano Total		6,565,432	4,752,614	1,812,447	6,565,061	371
Sonoma	Sonoma	14,565,233	10,384,647	4,179,731	14,564,378	855
Sonoma Total		14,565,233	10,384,647	4,179,731	14,564,378	855
Stanislaus	Yosemite	13,416,181	9,602,793	3,812,608	13,415,401	780
Stanislaus Total		13,416,181	9,602,793	3,812,608	13,415,401	780
Tulare	Sequoias	8,623,212	6,048,449	2,574,237	8,622,686	526
Tulare Total		8,623,212	6,048,449	2,574,237	8,622,686	526
Ventura	Ventura	19,801,414	14,262,869	5,537,413	19,800,282	1,132
Ventura Total		19,801,414	14,262,869	5,537,413	19,800,282	1,132
Yuba	Yuba	7,093,225	5,080,524	2,012,290	7,092,814	411
Yuba Total		7,093,225	5,080,524	2,012,290	7,092,814	411
Grand Total	Statewide	\$ 841,575,900	\$ 604,249,713	\$ 237,326,187	\$ 841,575,900	\$ -