

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

Exhibit B-4b
9/11/2018

County	District	Certified Apportionment 2017-2018 Second Principal	Total Paid thru June 2018	September 2018 Payment	Year to Date	Available
Alameda	Chabot-Las Positas	\$ 13,363,297	\$ 13,362,540	\$ 296	\$ 13,362,836	\$ 461
Alameda	Ohlone	6,521,324	6,520,954	145	6,521,099	225
Alameda	Peralta	15,678,192	15,677,406	307	15,677,713	479
Alameda Total		35,562,813	35,560,900	748	35,561,648	1,165
Butte	Butte	8,168,689	8,168,205	189	8,168,394	295
Butte Total		8,168,689	8,168,205	189	8,168,394	295
Contra Costa	Contra Costa	22,222,206	22,220,903	509	22,221,412	794
Contra Costa Total		22,222,206	22,220,903	509	22,221,412	794
El Dorado	Lake Tahoe	2,010,770	2,010,653	46	2,010,699	71
El Dorado Total		2,010,770	2,010,653	46	2,010,699	71
Fresno	State Center	24,426,488	24,425,001	581	24,425,582	906
Fresno	West Hills	5,344,638	5,344,320	124	5,344,444	194
Fresno Total		29,771,126	29,769,321	705	29,770,026	1,100
Humboldt	Redwoods	3,809,112	3,808,890	87	3,808,977	135
Humboldt Total		3,809,112	3,808,890	87	3,808,977	135
Imperial	Imperial	6,003,175	6,002,810	143	6,002,953	222
Imperial Total		6,003,175	6,002,810	143	6,002,953	222
Kern	Kern	18,680,030	18,678,945	424	18,679,369	661
Kern	West Kern	3,506,270	3,506,053	85	3,506,138	132
Kern Total		22,186,300	22,184,998	509	22,185,507	793
Lassen	Lassen	1,921,393	1,921,281	44	1,921,325	68
Lassen Total		1,921,393	1,921,281	44	1,921,325	68
Los Angeles	Antelope Valley	8,863,266	8,862,755	200	8,862,955	311
Los Angeles	Cerritos	13,126,103	13,125,335	300	13,125,635	468
Los Angeles	Citrus	9,382,742	9,382,202	211	9,382,413	329
Los Angeles	Compton	5,222,991	5,222,687	119	5,222,806	185
Los Angeles	El Camino	15,609,452	15,608,564	347	15,608,911	541
Los Angeles	Glendale	12,411,394	12,410,683	278	12,410,961	433
Los Angeles	Long Beach	16,588,652	16,587,704	371	16,588,075	577
Los Angeles	Los Angeles	84,710,002	84,705,062	1,931	84,706,993	3,009
Los Angeles	Mt. San Antonio	24,575,267	24,573,885	540	24,574,425	842
Los Angeles	Pasadena	18,358,511	18,357,482	402	18,357,884	627
Los Angeles	Rio Hondo	9,752,876	9,752,420	178	9,752,598	278
Los Angeles	Santa Clarita	12,776,272	12,775,528	291	12,775,819	453
Los Angeles	Santa Monica	17,177,447	17,176,450	390	17,176,840	607
Los Angeles Total		248,554,975	248,540,757	5,558	248,546,315	8,660
Marin	Marin	356,696	356,674	9	356,683	13
Marin Total		356,696	356,674	9	356,683	13
Mendocino	Mendocino-Lake	3,212,957	3,212,768	74	3,212,842	115
Mendocino Total		3,212,957	3,212,768	74	3,212,842	115
Merced	Merced	7,950,444	7,949,979	182	7,950,161	283
Merced Total		7,950,444	7,949,979	182	7,950,161	283
Monterey	Hartnell	6,090,571	6,090,212	140	6,090,352	219
Monterey	Monterey Peninsula	5,335,400	5,335,087	122	5,335,209	191
Monterey Total		11,425,971	11,425,299	262	11,425,561	410
Napa	Napa Valley	530,641	562,218	(2,025)	560,193	(29,552)
Napa Total		530,641	562,218	(2,025)	560,193	(29,552)
Orange	Coast	25,039,341	25,037,906	561	25,038,467	874
Orange	North Orange County	27,978,156	27,976,542	631	27,977,173	983
Orange	Rancho Santiago	22,929,087	22,927,757	520	22,928,277	810
Orange	South Orange County	2,674,737	2,674,597	55	2,674,652	85
Orange Total		78,621,321	78,616,802	1,767	78,618,569	2,752
Placer	Sierra	1,489,178	1,506,125	(16,947)	1,489,178	-
Placer Total		1,489,178	1,506,125	(16,947)	1,489,178	-
Plumas	Feather River	1,896,105	1,895,994	43	1,896,037	68
Plumas Total		1,896,105	1,895,994	43	1,896,037	68

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Riverside	Desert	8,022,901	8,022,459	173	8,022,632	269
Riverside	Mt. San Jacinto	10,051,724	10,051,142	228	10,051,370	354
Riverside	Palo Verde	2,341,207	2,341,072	53	2,341,125	82
Riverside	Riverside	23,420,013	23,418,675	523	23,419,198	815
Riverside Total		43,835,845	43,833,348	977	43,834,325	1,520
Sacramento	Los Rios	42,366,747	42,364,287	962	42,365,249	1,498
Sacramento Total		42,366,747	42,364,287	962	42,365,249	1,498
San Bernardino	Barstow	2,667,227	2,667,075	59	2,667,134	93
San Bernardino	Chaffey	12,843,991	12,843,258	287	12,843,545	446
San Bernardino	Copper Mountain	1,857,386	1,857,277	43	1,857,320	66
San Bernardino	San Bernardino	12,331,857	12,331,148	277	12,331,425	432
San Bernardino	Victor Valley	7,787,645	7,787,209	170	7,787,379	266
San Bernardino Total		37,488,106	37,485,967	836	37,486,803	1,303
San Diego	Grossmont-Cuyamaca	15,146,901	15,146,011	348	15,146,359	542
San Diego	Miracosta	1,057,820	1,057,770	20	1,057,790	30
San Diego	Palomar	14,853,617	14,852,629	386	14,853,015	602
San Diego	San Diego	34,646,774	34,644,775	782	34,645,557	1,217
San Diego	Southwestern	13,031,961	13,031,209	294	13,031,503	458
San Diego Total		78,737,073	78,732,394	1,830	78,734,224	2,849
San Francisco	San Francisco	16,546,026	16,545,060	378	16,545,438	588
San Francisco Total		16,546,026	16,545,060	378	16,545,438	588
San Joaquin	San Joaquin Delta	11,310,639	11,310,165	185	11,310,350	289
San Joaquin Total		11,310,639	11,310,165	185	11,310,350	289
San Luis Obispo	San Luis Obispo	5,728,082	5,727,699	150	5,727,849	233
San Luis Obispo Total		5,728,082	5,727,699	150	5,727,849	233
San Mateo	San Mateo	1,573,366	1,573,283	32	1,573,315	51
San Mateo Total		1,573,366	1,573,283	32	1,573,315	51
Santa Barbara	Allan Hancock	8,261,235	8,260,751	189	8,260,940	295
Santa Barbara	Santa Barbara	9,702,792	9,702,240	216	9,702,456	336
Santa Barbara Total		17,964,027	17,962,991	405	17,963,396	631
Santa Clara	Foothill-DeAnza	6,775,566	6,774,943	244	6,775,187	379
Santa Clara	Gavilan	4,225,373	4,225,164	82	4,225,246	127
Santa Clara	San Jose-Evergreen	1,190,236	1,190,176	23	1,190,199	37
Santa Clara	West Valley-Mission	1,275,155	1,275,096	23	1,275,119	36
Santa Clara Total		13,466,330	13,465,379	372	13,465,751	579
Santa Cruz	Cabrillo	8,371,531	8,371,052	187	8,371,239	292
Santa Cruz Total		8,371,531	8,371,052	187	8,371,239	292
Shasta	Shasta-Tehama-Trinity	5,901,818	5,901,472	135	5,901,607	211
Shasta Total		5,901,818	5,901,472	135	5,901,607	211
Siskiyou	Siskiyou	2,527,741	2,527,604	54	2,527,658	83
Siskiyou Total		2,527,741	2,527,604	54	2,527,658	83
Solano	Solano	6,565,432	6,565,061	145	6,565,206	226
Solano Total		6,565,432	6,565,061	145	6,565,206	226
Sonoma	Sonoma	14,565,233	14,564,378	334	14,564,712	521
Sonoma Total		14,565,233	14,564,378	334	14,564,712	521
Stanislaus	Yosemite	13,416,181	13,415,401	305	13,415,706	475
Stanislaus Total		13,416,181	13,415,401	305	13,415,706	475
Tulare	Sequoias	8,623,212	8,622,686	206	8,622,892	320
Tulare Total		8,623,212	8,622,686	206	8,622,892	320
Ventura	Ventura	19,801,414	19,800,282	443	19,800,725	689
Ventura Total		19,801,414	19,800,282	443	19,800,725	689
Yuba	Yuba	7,093,225	7,092,814	161	7,092,975	250
Yuba Total		7,093,225	7,092,814	161	7,092,975	250
Grand Total	Statewide	\$ 841,575,900	\$ 841,575,900	\$ -	\$ 841,575,900	\$ -