

Board of Governor's of the California Community Colleges

Community College Payment

Fiscal Year: 2020-21

Issuance Period: September 2020

Description: Community College Districts general purpose funding in accordance with Proposition 30 section 4(E)(3)(A).

For assistance, please e-mail apportionments@cccoco.edu

County	Districts	Certified	September	September 2020 Adjustment for 2019-20	Description 1	September 2020 Adjustment for 2018-19	Description 2	September Net	December	December Adjustment	December Description	December Net	March	June (Estimated)	Total Paid For the Year
Santa Barbara County Treasurer	Allan Hancock	10,058,270	2,509,468	(1,973,047)	2019-20 Overpayment	163	2018-19 Overpayment	536,584				-			536,421
Los Angeles County Treasurer	Antelope Valley	12,253,429	3,057,145	(2,626,840)	2019-20 Overpayment	187	2018-19 Overpayment	430,492				-			430,305
San Bernardino County Treasurer	Barstow	2,696,888	672,855	(555,710)	2019-20 Overpayment	44	2018-19 Overpayment	117,189				-			117,145
Butte County Treasurer	Butte	11,496,530	2,868,303	(2,297,327)	2019-20 Overpayment	177	2018-19 Overpayment	571,153				-			570,976
Santa Cruz County Treasurer	Cabrillo	11,185,324	2,790,660	(2,468,611)	2019-20 Overpayment	169	2018-19 Overpayment	322,218				-			322,049
Los Angeles County Treasurer	Cerritos	17,711,263	4,418,836	(3,669,069)	2019-20 Overpayment	267	2018-19 Overpayment	750,034				-			749,767
Alameda County Treasurer	Chabot-Las Positas	18,529,794	4,623,053	(3,683,385)	2019-20 Overpayment	267	2018-19 Overpayment	939,935				-			939,668
San Bernardino County Treasurer	Chaffey	18,599,347	4,640,407	(2,864,889)	2019-20 Overpayment	288	2018-19 Overpayment	1,775,806				-			1,775,518
Los Angeles County Treasurer	Citrus	12,798,562	3,193,151	(2,354,763)	2019-20 Overpayment	194	2018-19 Overpayment	838,582				-			838,388
Orange County Department of Education	Coast	29,782,893	7,430,623	(5,267,863)	2019-20 Overpayment	519	2018-19 Overpayment	2,163,279				-			2,162,760
Los Angeles County Treasurer	Compton	6,621,561	1,652,033	(1,323,239)	2019-20 Overpayment	102	2018-19 Overpayment	328,896				-			328,794
Contra Costa County Treasurer	Contra Costa	30,507,555	7,611,422	(6,836,533)	2019-20 Overpayment	431	2018-19 Overpayment	775,320				-			774,889
San Bernardino County Treasurer	Copper Mountain	1,599,546	399,075	(312,705)	2019-20 Overpayment	25	2018-19 Overpayment	86,395				-			86,370
Riverside County Treasurer	Desert	11,463,899	2,892,399	(2,892,581)	2019-20 Overpayment	182	2018-19 Overpayment	-				-			(182)
Los Angeles County Treasurer	El Camino	20,900,950	5,214,640	(4,094,185)	2019-20 Overpayment	317	2018-19 Overpayment	1,120,772				-			1,120,455
Plumas County Treasurer	Feather River	1,868,702	466,228	(373,751)	2019-20 Overpayment	30	2018-19 Overpayment	92,507				-			92,477
Santa Clara County Treasurer K12 Education and Community College	Foot-Hill-DeAnza	3,701,442	923,483	2,010,772	2019-20 Overpayment	-	2018-19 Overpayment	2,934,255				-			2,934,255
Santa Clara County Treasurer K12 Education and Community College	Gavilan	5,776,122	1,441,103	(1,222,675)	2019-20 Overpayment	-	2018-19 Overpayment	218,428				-			218,428
Los Angeles County Treasurer	Glendale	15,092,797	3,765,547	(3,164,788)	2019-20 Overpayment	236	2018-19 Overpayment	600,959				-			600,759
San Diego County Department of Education	Grossmont-Cuyamaca	19,103,399	4,766,165	(3,629,868)	2019-20 Overpayment	301	2018-19 Overpayment	1,136,598				-			1,136,297
Monterey County Treasurer	Hartnell	8,139,807	2,030,825	(1,891,277)	2019-20 Overpayment	124	2018-19 Overpayment	139,672				-			139,548
Imperial County Treasurer	Imperial	8,266,651	2,062,472	(1,633,061)	2019-20 Overpayment	127	2018-19 Overpayment	429,538				-			429,411
Kern County Treasurer	Kern	24,511,851	6,551,850	(6,552,217)	2019-20 Overpayment	367	2018-19 Overpayment	-				-			(367)
El Dorado County Treasurer	Lake Tahoe	1,883,803	553,724	(553,756)	2019-20 Overpayment	32	2018-19 Overpayment	-				-			(32)
Lassen County Treasurer	Lassen	1,446,743	360,953	(302,464)	2019-20 Overpayment	28	2018-19 Overpayment	58,517				-			58,489
Los Angeles County Treasurer	Long Beach	21,539,022	5,373,835	(4,394,240)	2019-20 Overpayment	332	2018-19 Overpayment	979,927				-			979,595
Los Angeles County Treasurer	Los Angeles	108,658,314	27,109,489	(21,520,526)	2019-20 Overpayment	(14,889)	2018-19 Overpayment	5,574,074				-			5,588,963
Sacramento County Treasurer	Los Rios	51,611,802	12,876,784	(8,808,998)	2019-20 Overpayment	870	2018-19 Overpayment	4,068,656				-			4,067,786
Marin County Treasurer	Marin	319,408	79,694	93,156	2019-20 Overpayment	-	2018-19 Overpayment	172,850				-			172,850
Mendocino County Treasurer	Mendocino-Lake	3,012,483	751,594	(663,252)	2019-20 Overpayment	47	2018-19 Overpayment	88,389				-			88,342
Merced County Treasurer	Merced	10,594,607	2,643,281	(2,254,005)	2019-20 Overpayment	171	2018-19 Overpayment	389,447				-			389,276
San Diego County Department of Education	Miracosta	1,014,875	253,204	271,031	2019-20 Overpayment	-	2018-19 Overpayment	524,235				-			524,235
Monterey County Treasurer	Monterey Peninsula	6,891,928	1,719,488	(1,447,635)	2019-20 Overpayment	105	2018-19 Overpayment	271,958				-			271,853
Los Angeles County Treasurer	Mt. San Antonio	36,441,888	9,091,996	(7,457,293)	2019-20 Overpayment	556	2018-19 Overpayment	1,635,259				-			1,634,703
Riverside County Treasurer	Mt. San Jacinto	13,421,092	3,348,469	(2,973,942)	2019-20 Overpayment	204	2018-19 Overpayment	374,731				-			374,527
Napa County Treasurer	Napa Valley	473,388	118,107	126,394	2019-20 Overpayment	-	2018-19 Overpayment	244,501				-			244,501
Orange County Department of Education	North Orange County	37,179,801	9,276,100	(7,737,799)	2019-20 Overpayment	566	2018-19 Overpayment	1,538,867				-			1,538,301
Alameda County Treasurer	Ohlone	8,108,141	2,022,924	(1,742,934)	2019-20 Overpayment	125	2018-19 Overpayment	280,115				-			279,990
Riverside County Treasurer	Palo Verde	2,369,562	591,189	(589,280)	2019-20 Overpayment	36	2018-19 Overpayment	1,945				-			1,909
San Diego County Department of Education	Palomar	17,224,174	4,297,310	(4,230,587)	2019-20 Overpayment	305	2018-19 Overpayment	67,028				-			66,723
Los Angeles County Treasurer	Pasadena	26,466,430	6,603,189	(5,256,596)	2019-20 Overpayment	407	2018-19 Overpayment	1,347,000				-			1,346,593
Alameda County Treasurer	Peralta	17,272,601	4,309,393	(2,760,424)	2019-20 Overpayment	281	2018-19 Overpayment	1,549,250				-			1,548,969
Orange County Department of Education	Rancho Santiago	29,927,255	7,466,641	(6,910,501)	2019-20 Overpayment	440	2018-19 Overpayment	556,580				-			556,140
Humboldt County Treasurer	Redwoods	4,085,916	1,019,407	(881,608)	2019-20 Overpayment	60	2018-19 Overpayment	137,859				-			137,799
Los Angeles County Treasurer	Rio Hondo	14,371,235	3,585,523	(2,952,799)	2019-20 Overpayment	220	2018-19 Overpayment	632,944				-			632,724
Riverside County Treasurer	Riverside	33,677,090	8,402,198	(7,945,435)	2019-20 Overpayment	510	2018-19 Overpayment	457,273				-			456,763
San Bernardino County Treasurer	San Bernardino	17,072,388	4,259,441	(3,586,443)	2019-20 Overpayment	261	2018-19 Overpayment	673,259				-			672,998
San Diego County Department of Education	San Diego	42,530,470	10,611,055	(7,387,971)	2019-20 Overpayment	683	2018-19 Overpayment	3,223,767				-			3,223,084
San Francisco County Treasurer	San Francisco	22,173,554	5,532,146	(3,856,755)	2019-20 Overpayment	379	2018-19 Overpayment	1,675,770				-			1,675,391
San Joaquin County Treasurer	San Joaquin Delta	16,723,966	4,172,512	(2,952,807)	2019-20 Overpayment	239	2018-19 Overpayment	1,219,944				-			1,219,705
Santa Clara County Treasurer K12 Education and Community College	San Jose-Evergreen	1,227,200	306,178	257,714	2019-20 Overpayment	-	2018-19 Overpayment	563,892				-			563,892
San Luis Obispo County Treasurer	San Luis Obispo	1,614,873	402,899	2,364,064	2019-20 Overpayment	-	2018-19 Overpayment	2,766,963				-			2,766,963
San Mateo County Treasurer Community Colleges	San Mateo	1,477,820	368,706	417,704	2019-20 Overpayment	-	2018-19 Overpayment	786,410				-			786,410
Santa Barbara County Treasurer	Santa Barbara	14,087,492	3,514,731	(2,666,493)	2019-20 Overpayment	214	2018-19 Overpayment	848,452				-			848,238
Los Angeles County Treasurer	Santa Clarita	18,681,420	4,660,884	(3,718,569)	2019-20 Overpayment	279	2018-19 Overpayment	942,594				-			942,315
Los Angeles County Treasurer	Santa Monica	22,496,483	5,612,715	(4,891,296)	2019-20 Overpayment	344	2018-19 Overpayment	721,763				-			721,419
Tulare County Treasurer	Sequoias	11,466,843	2,860,897	(2,388,462)	2019-20 Overpayment	174	2018-19 Overpayment	472,609				-			472,435
Shasta County Treasurer	Shasta-Tehama-Trinity	7,395,850	1,845,213	(1,500,036)	2019-20 Overpayment	115	2018-19 Overpayment	345,292				-			345,177
Placer County Treasurer	Sierra	1,389,479	346,666	350,558	2019-20 Overpayment	-	2018-19 Overpayment	697,224				-			697,224
Siskiyou County Treasurer	Siskiyou	2,233,406	557,219	(426,795)	2019-20 Overpayment	36	2018-19 Overpayment	130,460				-			130,424
Solano County Treasurer	Solano	7,483,186	1,867,003	(1,555,963)	2019-20 Overpayment	105	2018-19 Overpayment	311,145				-			311,040
Sonoma County Treasurer	Sonoma	21,521,778	5,369,533	(4,316,500)	2019-20 Overpayment	330	2018-19 Overpayment	1,053,363				-			1,053,033
Orange County Department of Education	South Orange County	2,663,781	664,594	674,954	2019-20 Overpayment	-	2018-19 Overpayment	1,339,548				-			1,339,548
San Diego County Department of Education	Southwestern	16,437,716	4,101,095	(3,730,747)	2019-20 Overpayment	250	2018-19 Overpayment	370,598				-			370,348
Fresno County Treasurer	State Center	34,000,797	8,482,961	(6,529,694)	2019-20 Overpayment	529	2018-19 Overpayment	1,953,796				-			1,953,267
Ventura County Treasurer	Ventura	28,266,623	7,052,325	(5,259,715)	2019-20 Overpayment	429	2018-19 Overpayment	1,793,039				-			1,792,610
San Bernardino County Treasurer	Victor Valley	10,537,423	2,629,014	(2,103,584)	2019-20 Overpayment	156	2018-19 Overpayment	525,586				-			525,430
Fresno County Treasurer	West Hills	6,583,257	1,642,476	(1,254,727)	2019-20 Overpayment	106	2018-19 Overpayment	387,855				-			387,749
Kern County Treasurer	West Kern	3,178,186	792,935	(684,636)	2019-20 Overpayment	50	2018-19 Overpayment	108,349				-			108,299
Santa Clara County Treasurer K12 Education and Community College	West Valley-Mission	1,156,140	288,449	252,754	2019-20 Overpayment	-	2018-19 Overpayment	541,203				-			541,203
Stanislaus County Treasurer	Yosemite	17,909,275	4,468,239	(3,681,092)	2019-20 Overpayment	272	2018-19 Overpayment	787,419				-			787,147
Yuba County Treasurer	Yuba	8,353,104	2,084												