

California Community Colleges
 Categorical - Part 4 and One-Time Funds
 2010-11 Advance Apportionment

10/13/2010
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction
Alameda	Chabot-Las Positas	\$0	\$0	-\$33,455
Alameda	Ohlone	\$0	\$0	-\$9,475
Alameda	Peralta	\$370,194	\$0	-\$21,115
Alameda Total		\$370,194	\$0	-\$64,045
Butte	Butte	\$0	\$0	-\$12,013
Butte Total		\$0	\$0	-\$12,013
Contra Costa	Contra Costa	\$0	\$0	-\$36,015
Contra Costa Total		\$0	\$0	-\$36,015
El Dorado	Lake Tahoe	\$0	\$0	-\$2,509
El Dorado Total		\$0	\$0	-\$2,509
Fresno	State Center	\$0	\$0	-\$29,790
Fresno	West Hills	\$0	\$0	-\$6,537
Fresno Total		\$0	\$0	-\$36,327
Humboldt	Redwoods	\$16,237	\$0	-\$5,601
Humboldt Total		\$16,237	\$0	-\$5,601
Imperial	Imperial	\$0	\$0	-\$9,725
Imperial Total		\$0	\$0	-\$9,725
Kern	Kern	\$6,811	\$0	-\$22,681
Kern	West Kern	\$0	\$0	-\$3,854
Kern Total		\$6,811	\$0	-\$26,535
Lassen	Lassen	\$0	\$0	-\$14,798
Lassen Total		\$0	\$0	-\$14,798
Los Angeles	Antelope Valley	\$0	\$0	-\$15,190
Los Angeles	Cerritos	\$0	\$0	-\$19,484
Los Angeles	Citrus	\$81,052	\$0	-\$14,559
Los Angeles	Compton	\$0	\$0	-\$5,789
Los Angeles	El Camino	\$0	\$0	-\$21,958
Los Angeles	Glendale	\$0	\$0	-\$20,205
Los Angeles	Long Beach	\$51,519	\$0	-\$23,333
Los Angeles	Los Angeles	\$1,052,541	\$0	-\$136,331
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$46,315
Los Angeles	Pasadena Area	\$0	\$0	-\$23,427
Los Angeles	Rio Hondo	\$11,647	\$0	-\$16,229
Los Angeles	Santa Clarita	\$0	\$0	-\$17,216
Los Angeles	Santa Monica	\$0	\$0	-\$26,659
Los Angeles Total		\$1,285,735	\$0	-\$386,695
Marin	Marin	\$75,862	\$0	-\$2,151
Marin Total		\$75,862	\$0	-\$2,151
Mendocino	Mendocino-Lake	\$0	\$0	-\$3,654
Mendocino Total		\$0	\$0	-\$3,654
Merced	Merced	\$0	\$0	-\$13,861
Merced Total		\$0	\$0	-\$13,861
Monterey	Hartnell	\$35,537	\$0	-\$7,022
Monterey	Monterey Peninsula	\$0	\$0	-\$8,617
Monterey Total		\$35,537	\$0	-\$15,639
Napa	Napa Valley	\$66,222	\$0	-\$5,969
Napa Total		\$66,222	\$0	-\$5,969
Orange	Coast	\$0	\$0	-\$36,733
Orange	North Orange County	\$0	\$0	-\$43,478
Orange	Rancho Santiago	\$231,076	\$0	-\$46,024
Orange	South Orange County	\$0	\$0	-\$1,768
Orange Total		\$231,076	\$0	-\$128,003
Placer	Sierra	\$0	\$0	-\$17,007
Placer Total		\$0	\$0	-\$17,007
Plumas	Feather River	\$0	\$0	-\$2,256
Plumas Total		\$0	\$0	-\$2,256

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Riverside	Desert	\$0	\$0	-\$11,274
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$11,536
Riverside	Palo Verde	\$0	\$0	-\$2,426
Riverside	Riverside	\$70,348	\$0	-\$31,204
Riverside Total		\$82,595	\$0	-\$56,440
Sacramento	Los Rios	\$180,826	\$0	-\$57,633
Sacramento Total		\$180,826	\$0	-\$57,633
San Bernardino	Barstow	\$0	\$0	-\$13,555
San Bernardino	Chaffey	\$139,504	\$0	-\$17,055
San Bernardino	Copper Mt.	\$0	\$0	-\$2,210
San Bernardino	San Bernardino	\$0	\$0	-\$15,413
San Bernardino	Victor Valley	\$0	\$0	-\$10,513
San Bernardino Total		\$139,504	\$0	-\$58,746
San Diego	Grossmont-Cuyamaca	\$0	\$0	-\$21,322
San Diego	Mira Costa	\$0	\$0	-\$1,931
San Diego	Palomar	\$91,039	\$0	-\$21,513
San Diego	San Diego	\$0	\$0	\$902
San Diego	Southwestern	\$0	\$0	\$176,956
San Diego Total		\$91,039	\$0	\$133,092
San Francisco	San Francisco	\$77,151	\$0	-\$46,542
San Francisco Total		\$77,151	\$0	-\$46,542
San Joaquin	San Joaquin Delta	\$0	\$0	-\$18,532
San Joaquin Total		\$0	\$0	-\$18,532
San Luis Obispo	San Luis Obispo	\$0	\$0	-\$31,164
San Luis Obispo Total		\$0	\$0	-\$31,164
San Mateo	San Mateo	\$0	\$0	-\$100,118
San Mateo Total		\$0	\$0	-\$100,118
Santa Barbara	Allan Hancock	\$0	\$0	-\$10,492
Santa Barbara	Santa Barbara	\$28,275	\$0	\$54,197
Santa Barbara Total		\$28,275	\$0	\$43,705
Santa Clara	Foothill-DeAnza	\$405,503	\$0	-\$124,165
Santa Clara	Gavilan	\$20,594	\$0	-\$6,391
Santa Clara	San Jose-Evergreen	\$34,308	\$0	-\$20,468
Santa Clara	West Valley-Mission	\$49,280	\$0	-\$20,259
Santa Clara Total		\$509,685	\$0	-\$171,283
Santa Cruz	Cabrillo	\$61,778	\$0	-\$13,288
Santa Cruz Total		\$61,778	\$0	-\$13,288
Shasta	Shasta-Tehama-Trinity	\$0	\$0	-\$7,686
Shasta Total		\$0	\$0	-\$7,686
Siskiyou	Siskiyou	\$0	\$0	-\$3,074
Siskiyou Total		\$0	\$0	-\$3,074
Solano	Solano	\$0	\$0	\$1,095,863
Solano Total		\$0	\$0	\$1,095,863
Sonoma	Sonoma	\$0	\$0	-\$28,776
Sonoma Total		\$0	\$0	-\$28,776
Stanislaus	Yosemite	\$0	\$0	-\$18,424
Stanislaus Total		\$0	\$0	-\$18,424
Tulare	Sequoias	\$0	\$0	-\$10,307
Tulare Total		\$0	\$0	-\$10,307
Ventura	Ventura	\$91,473	\$0	-\$18,048
Ventura Total		\$91,473	\$0	-\$18,048
Yuba	Yuba	\$0	\$0	-\$9,713
Yuba Total		\$0	\$0	-\$9,713
Grand Total	Statewide	\$3,350,000	\$0	-\$159,917