

California Community Colleges
 Categorical Part 4 and One-Time Payments
 2010-11 First Principal Apportionment (P1)

02/18/2011
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction
Alameda	Chabot-Las Positas	\$0	\$0	\$448,871
Alameda	Ohlone	\$0	\$0	\$416,371
Alameda	Peralta	\$370,194	\$0	\$63,448
Alameda Total		\$370,194	\$0	\$928,690
Butte	Butte	\$0	\$0	\$858,232
Butte Total		\$0	\$0	\$858,232
Contra Costa	Contra Costa	\$0	\$0	\$2,376,530
Contra Costa Total		\$0	\$0	\$2,376,530
El Dorado	Lake Tahoe	\$0	\$0	-\$6,860
El Dorado Total		\$0	\$0	-\$6,860
Fresno	State Center	\$0	\$0	-\$631,346
Fresno	West Hills	\$0	\$0	\$99,741
Fresno Total		\$0	\$0	-\$531,605
Humboldt	Redwoods	\$16,237	\$0	-\$52,986
Humboldt Total		\$16,237	\$0	-\$52,986
Imperial	Imperial	\$0	\$0	\$27,723
Imperial Total		\$0	\$0	\$27,723
Kern	Kern	\$6,811	\$0	-\$1,770,090
Kern	West Kern	\$0	\$0	-\$328,268
Kern Total		\$6,811	\$0	-\$2,098,358
Lassen	Lassen	\$0	\$0	-\$37,238
Lassen Total		\$0	\$0	-\$37,238
Los Angeles	Antelope Valley	\$0	\$0	-\$117,299
Los Angeles	Cerritos	\$0	\$0	-\$1,690,668
Los Angeles	Citrus	\$81,052	\$0	-\$549,427
Los Angeles	Compton	\$0	\$0	-\$1,807,691
Los Angeles	El Camino	\$0	\$0	\$1,309,454
Los Angeles	Glendale	\$0	\$0	-\$1,458,720
Los Angeles	Long Beach	\$51,519	\$0	-\$2,744,638
Los Angeles	Los Angeles	\$1,052,541	\$0	-\$1,539,392
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$2,504,133
Los Angeles	Pasadena Area	\$0	\$0	\$149,009
Los Angeles	Rio Hondo	\$11,647	\$0	-\$1,030,063
Los Angeles	Santa Clarita	\$0	\$0	-\$106,880
Los Angeles	Santa Monica	\$0	\$0	-\$2,051,462
Los Angeles Total		\$1,285,735	\$0	-\$14,141,910
Marin	Marin	\$75,862	\$0	\$6,083
Marin Total		\$75,862	\$0	\$6,083
Mendocino	Mendocino-Lake	\$0	\$0	\$154,261
Mendocino Total		\$0	\$0	\$154,261
Merced	Merced	\$0	\$0	\$1,068,250
Merced Total		\$0	\$0	\$1,068,250
Monterey	Hartnell	\$35,537	\$0	-\$99,614
Monterey	Monterey Peninsula	\$0	\$0	-\$1,294,270
Monterey Total		\$35,537	\$0	-\$1,393,884
Napa	Napa Valley	\$66,222	\$0	\$8,260,135
Napa Total		\$66,222	\$0	\$8,260,135
Orange	Coast	\$0	\$0	-\$145,733
Orange	North Orange County	\$0	\$0	\$23,877
Orange	Rancho Santiago	\$231,076	\$0	\$1,654,917
Orange	South Orange County	\$0	\$0	\$54,793
Orange Total		\$231,076	\$0	\$1,587,854
Placer	Sierra	\$0	\$0	\$934,390
Placer Total		\$0	\$0	\$934,390
Plumas	Feather River	\$0	\$0	\$194,574
Plumas Total		\$0	\$0	\$194,574

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Riverside	Desert	\$0	\$0	-\$1,840,042
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$1,598,709
Riverside	Palo Verde	\$0	\$0	-\$193,045
Riverside	Riverside	\$70,348	\$0	\$810,470
Riverside Total		\$82,595	\$0	-\$2,821,326
Sacramento	Los Rios	\$180,826	\$0	-\$621,749
Sacramento Total		\$180,826	\$0	-\$621,749
San Bernardino	Barstow	\$0	\$0	-\$186,728
San Bernardino	Chaffey	\$139,504	\$0	-\$1,411,972
San Bernardino	Copper Mt.	\$0	\$0	-\$131,864
San Bernardino	San Bernardino	\$0	\$0	-\$1,902,208
San Bernardino	Victor Valley	\$0	\$0	-\$856,688
San Bernardino Total		\$139,504	\$0	-\$4,489,460
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$181,122
San Diego	Mira Costa	\$0	\$0	\$211,595
San Diego	Palomar	\$91,039	\$0	\$694,489
San Diego	San Diego	\$0	\$0	-\$71,247
San Diego	Southwestern	\$0	\$0	\$144,266
San Diego Total		\$91,039	\$0	\$1,160,225
San Francisco	San Francisco	\$77,151	\$0	-\$8,536,569
San Francisco Total		\$77,151	\$0	-\$8,536,569
San Joaquin	San Joaquin Delta	\$0	\$0	\$703,678
San Joaquin Total		\$0	\$0	\$703,678
San Luis Obispo	San Luis Obispo	\$0	\$0	\$1,494,957
San Luis Obispo Total		\$0	\$0	\$1,494,957
San Mateo	San Mateo	\$0	\$0	-\$2,897,316
San Mateo Total		\$0	\$0	-\$2,897,316
Santa Barbara	Allan Hancock	\$0	\$0	-\$58,998
Santa Barbara	Santa Barbara	\$28,275	\$0	\$116,172
Santa Barbara Total		\$28,275	\$0	\$57,174
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$207,518
Santa Clara	Gavilan	\$20,594	\$0	-\$55,942
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$491,111
Santa Clara	West Valley-Mission	\$49,280	\$0	\$525,049
Santa Clara Total		\$509,685	\$0	\$1,167,736
Santa Cruz	Cabrillo	\$61,778	\$0	\$538,504
Santa Cruz Total		\$61,778	\$0	\$538,504
Shasta	Shasta-Tehama-Trinity	\$0	\$0	\$6,321
Shasta Total		\$0	\$0	\$6,321
Siskiyou	Siskiyou	\$0	\$0	\$94,679
Siskiyou Total		\$0	\$0	\$94,679
Solano	Solano	\$0	\$0	\$2,696,198
Solano Total		\$0	\$0	\$2,696,198
Sonoma	Sonoma	\$0	\$0	\$1,115,937
Sonoma Total		\$0	\$0	\$1,115,937
Stanislaus	Yosemite	\$0	\$0	\$100,775
Stanislaus Total		\$0	\$0	\$100,775
Tulare	Sequoias	\$0	\$0	\$477,574
Tulare Total		\$0	\$0	\$477,574
Ventura	Ventura	\$91,473	\$0	\$345,567
Ventura Total		\$91,473	\$0	\$345,567
Yuba	Yuba	\$0	\$0	\$1,989,911
Yuba Total		\$0	\$0	\$1,989,911
Grand Total	Statewide	\$3,350,000	\$0	-\$9,283,303