

California Community Colleges
 Categorical Part 4 and One-Time Payments
 2011-12 First Principal Apportionment (P1) (May Revision)

05/24/2012
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction	EOPS 1M augmt:	Telecom 1M augmentations
Alameda	Chabot-Las Positas	\$0	\$0	\$819,166	\$17,700	\$0
Alameda	Ohlone	\$0	\$0	\$203,590	\$8,850	\$0
Alameda	Peralta	\$370,194	\$0	-\$1,033,581	\$35,399	\$0
Alameda Total		\$370,194	\$0	-\$10,825	\$61,949	\$0
Butte	Butte	\$0	\$0	\$699,142	\$8,849	\$1,000,000
Butte Total		\$0	\$0	\$699,142	\$8,849	\$1,000,000
Contra Costa	Contra Costa	\$0	\$0	\$1,689,818	\$26,547	\$0
Contra Costa Total		\$0	\$0	\$1,689,818	\$26,547	\$0
El Dorado	Lake Tahoe	\$0	\$0	-\$88,643	\$8,850	\$0
El Dorado Total		\$0	\$0	-\$88,643	\$8,850	\$0
Fresno	State Center	\$0	\$0	-\$966,893	\$17,699	\$0
Fresno	West Hills	\$0	\$0	-\$50,006	\$17,700	\$0
Fresno Total		\$0	\$0	-\$1,016,899	\$35,399	\$0
Humboldt	Redwoods	\$16,237	\$0	\$467,849	\$8,849	\$0
Humboldt Total		\$16,237	\$0	\$467,849	\$8,849	\$0
Imperial	Imperial	\$0	\$0	\$915,213	\$8,849	\$0
Imperial Total		\$0	\$0	\$915,213	\$8,849	\$0
Kern	Kern	\$6,811	\$0	-\$564,653	\$26,549	\$0
Kern	West Kern	\$0	\$0	-\$1,052,313	\$8,850	\$0
Kern Total		\$6,811	\$0	-\$1,616,966	\$35,399	\$0
Lassen	Lassen	\$0	\$0	\$189,001	\$8,850	\$0
Lassen Total		\$0	\$0	\$189,001	\$8,850	\$0
Los Angeles	Antelope Valley	\$0	\$0	-\$1,051,486	\$8,849	\$0
Los Angeles	Cerritos	\$0	\$0	\$1,091,998	\$8,849	\$0
Los Angeles	Citrus	\$81,052	\$0	-\$1,028,928	\$8,849	\$0
Los Angeles	Compton	\$0	\$0	-\$138,282	\$8,849	\$0
Los Angeles	El Camino	\$0	\$0	\$859,033	\$8,849	\$0
Los Angeles	Glendale	\$0	\$0	\$734,422	\$8,849	\$0
Los Angeles	Long Beach	\$51,519	\$0	\$2,015,825	\$8,849	\$0
Los Angeles	Los Angeles	\$1,052,541	\$0	\$569,928	\$79,643	\$0
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$178,047	\$8,850	\$0
Los Angeles	Pasadena Area	\$0	\$0	\$161,777	\$8,849	\$0
Los Angeles	Rio Hondo	\$11,647	\$0	-\$512,151	\$8,849	\$0
Los Angeles	Santa Clarita	\$0	\$0	\$538,394	\$8,850	\$0
Los Angeles	Santa Monica	\$0	\$0	-\$90,409	\$8,849	\$0
Los Angeles Total		\$1,285,735	\$0	\$2,972,074	\$185,833	\$0
Marin	Marin	\$75,862	\$0	\$9,686	\$8,850	\$0
Marin Total		\$75,862	\$0	\$9,686	\$8,850	\$0
Mendocino	Mendocino-Lake	\$0	\$0	\$55,066	\$8,850	\$0
Mendocino Total		\$0	\$0	\$55,066	\$8,850	\$0
Merced	Merced	\$0	\$0	\$477,693	\$8,849	\$0
Merced Total		\$0	\$0	\$477,693	\$8,849	\$0
Monterey	Hartnell	\$35,537	\$0	\$947,305	\$8,850	\$0
Monterey	Monterey Peninsula	\$0	\$0	-\$1,555,760	\$8,850	\$0
Monterey Total		\$35,537	\$0	-\$708,455	\$17,700	\$0
Napa	Napa Valley	\$66,222	\$0	\$136,449	\$8,850	\$0
Napa Total		\$66,222	\$0	\$136,449	\$8,850	\$0
Orange	Coast	\$0	\$0	\$409,817	\$26,548	\$0
Orange	North Orange County	\$0	\$0	\$958,320	\$17,699	\$0
Orange	Rancho Santiago	\$231,076	\$0	\$1,279,636	\$17,699	\$0
Orange	South Orange	\$0	\$0	\$3,363	\$17,700	\$0
Orange Total		\$231,076	\$0	\$2,651,136	\$79,646	\$0
Placer	Sierra	\$0	\$0	\$134,736	\$8,850	\$0
Placer Total		\$0	\$0	\$134,736	\$8,850	\$0
Plumas	Feather River	\$0	\$0	-\$21,146	\$8,850	\$0
Plumas Total		\$0	\$0	-\$21,146	\$8,850	\$0
Riverside	Desert	\$0	\$0	-\$1,570,754	\$8,850	\$0
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$1,302,709	\$8,850	\$0
Riverside	Palo Verde	\$0	\$0	-\$82,360	\$8,850	\$0
Riverside	Riverside	\$70,348	\$0	-\$1,470,277	\$26,550	\$0
Riverside Total		\$82,595	\$0	-\$4,426,100	\$53,100	\$0
Sacramento	Los Rios	\$180,826	\$0	\$2,319,296	\$35,397	\$0
Sacramento Total		\$180,826	\$0	\$2,319,296	\$35,397	\$0
San Bernardino	Barstow	\$0	\$0	\$130,001	\$8,850	\$0
San Bernardino	Chaffey	\$139,504	\$0	-\$185,735	\$8,850	\$0
San Bernardino	Copper Mt.	\$0	\$0	\$114,788	\$8,850	\$0
San Bernardino	San Bernardino	\$0	\$0	-\$98,140	\$17,700	\$0
San Bernardino	Victor Valley	\$0	\$0	-\$417,650	\$8,849	\$0
San Bernardino Total		\$139,504	\$0	-\$456,736	\$53,099	\$0
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$384,416	\$17,699	\$0
San Diego	Mira Costa	\$0	\$0	\$404,853	\$8,850	\$0
San Diego	Palomar	\$91,039	\$0	\$479,522	\$8,849	\$0
San Diego	San Diego	\$0	\$0	\$944,828	\$26,549	\$0
San Diego	Southwestern	\$0	\$0	\$697	\$8,849	\$0
San Diego Total		\$91,039	\$0	\$2,214,316	\$70,796	\$0
San Francisco	San Francisco	\$77,151	\$0	\$2,453,832	\$8,849	\$0
San Francisco Total		\$77,151	\$0	\$2,453,832	\$8,849	\$0
San Joaquin	San Joaquin Delta	\$0	\$0	\$414,903	\$8,849	\$0
San Joaquin Total		\$0	\$0	\$414,903	\$8,849	\$0
San Luis Obispo	San Luis Obispo	\$0	\$0	\$188,434	\$8,850	\$0
San Luis Obispo Total		\$0	\$0	\$188,434	\$8,850	\$0
San Mateo	San Mateo	\$0	\$0	-\$37,314	\$26,550	\$0
San Mateo Total		\$0	\$0	-\$37,314	\$26,550	\$0
Santa Barbara	Allan Hancock	\$0	\$0	-\$9,536	\$8,850	\$0

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County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction	EOPS 1M augmt:	Telecom 1M augmentations
Santa Barbara	Santa Barbara	\$28,275	\$0	\$98,907	\$8,849	\$0
Santa Barbara Total		\$28,275	\$0	\$98,907	\$8,849	\$0
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$169,981	\$17,699	\$0
Santa Clara	Gavilan	\$20,594	\$0	\$228,619	\$8,850	\$0
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$283,400	\$17,698	\$0
Santa Clara	West Valley-Mission	\$49,280	\$0	\$323,832	\$17,700	\$0
Santa Clara Total		\$509,685	\$0	\$358,168	\$61,947	\$0
Santa Cruz	Cabrillo	\$61,778	\$0	-\$32,026	\$8,850	\$0
Santa Cruz Total		\$61,778	\$0	-\$32,026	\$8,850	\$0
Shasta	Shasta-Tehama-Trinity	\$0	\$0	-\$39,553	\$8,849	\$0
Shasta Total		\$0	\$0	-\$39,553	\$8,849	\$0
Siskiyou	Siskiyou	\$0	\$0	-\$269,953	\$8,850	\$0
Siskiyou Total		\$0	\$0	-\$269,953	\$8,850	\$0
Solano	Solano	\$0	\$0	-\$207,043	\$8,850	\$0
Solano Total		\$0	\$0	-\$207,043	\$8,850	\$0
Sonoma	Sonoma	\$0	\$0	\$1,282,281	\$8,850	\$0
Sonoma Total		\$0	\$0	\$1,282,281	\$8,850	\$0
Stanislaus	Yosemite	\$0	\$0	\$949,425	\$17,699	\$0
Stanislaus Total		\$0	\$0	\$949,425	\$17,699	\$0
Tulare	Sequoias	\$0	\$0	-\$29,457	\$8,849	\$0
Tulare Total		\$0	\$0	-\$29,457	\$8,849	\$0
Ventura	Ventura	\$91,473	\$0	-\$1,418,573	\$26,549	\$0
Ventura Total		\$91,473	\$0	-\$1,418,573	\$26,549	\$0
Yuba	Yuba	\$0	\$0	-\$131,011	\$17,699	\$0
Yuba Total		\$0	\$0	-\$131,011	\$17,699	\$0
Grand Total	Statewide	\$3,350,000	\$0	\$10,157,189	\$1,000,000	\$1,000,000