

California Community Colleges
 Categorical Payments - Part 4 and One-Time Funds
 2009-10 Advance Apportionment - October Update

10/20/09
 Exhibit B-3

| County | District | Childcare Tax Bailout Fund | Transfer & Articulation | Prior Year Correction |
|---------------------------|---------------------|----------------------------------|-------------------------------|-----------------------------|
| Alameda | Chabot-Las Positas | \$0 | \$0 | \$0 |
| Alameda | Ohlone | \$0 | \$0 | \$0 |
| Alameda | Peralta | \$370,181 | \$0 | -\$80,936 |
| Alameda Total | | \$370,181 | \$0 | -\$80,936 |
| Butte | Butte | \$0 | \$0 | \$0 |
| Butte Total | | \$0 | \$0 | \$0 |
| Contra Costa | Contra Costa | \$0 | \$0 | -\$123,278 |
| Contra Costa Total | | \$0 | \$0 | -\$123,278 |
| El Dorado | Lake Tahoe | \$0 | \$0 | \$0 |
| El Dorado Total | | \$0 | \$0 | \$0 |
| Fresno | State Center | \$0 | \$0 | \$0 |
| Fresno | West Hills | \$0 | \$0 | \$0 |
| Fresno Total | | \$0 | \$0 | \$0 |
| Humboldt | Redwoods | \$16,237 | \$0 | \$0 |
| Humboldt Total | | \$16,237 | \$0 | \$0 |
| Imperial | Imperial | \$0 | \$0 | \$0 |
| Imperial Total | | \$0 | \$0 | \$0 |
| Kern | Kern | \$6,811 | \$0 | \$0 |
| Kern | West Kern | \$0 | \$0 | \$0 |
| Kern Total | | \$6,811 | \$0 | \$0 |
| Lassen | Lassen | \$0 | \$0 | \$0 |
| Lassen Total | | \$0 | \$0 | \$0 |
| Los Angeles | Antelope Valley | \$0 | \$0 | \$0 |
| Los Angeles | Cerritos | \$0 | \$0 | \$0 |
| Los Angeles | Citrus | \$81,049 | \$0 | \$0 |
| Los Angeles | Compton | \$0 | \$0 | \$0 |
| Los Angeles | El Camino | \$0 | \$0 | \$0 |
| Los Angeles | Glendale | \$0 | \$0 | \$0 |
| Los Angeles | Long Beach | \$51,517 | \$0 | \$0 |
| Los Angeles | Los Angeles | \$1,052,504 | \$0 | -\$187,151 |
| Los Angeles | Mt. San Antonio | \$88,973 | \$0 | \$0 |
| Los Angeles | Pasadena Area | \$0 | \$0 | \$0 |
| Los Angeles | Rio Hondo | \$11,646 | \$0 | \$0 |
| Los Angeles | Santa Clarita | \$0 | \$0 | \$0 |
| Los Angeles | Santa Monica | \$0 | \$0 | \$0 |
| Los Angeles Total | | \$1,285,689 | \$0 | -\$187,151 |
| Marin | Marin | \$75,859 | \$0 | \$0 |
| Marin Total | | \$75,859 | \$0 | \$0 |
| Mendocino | Mendocino-Lake | \$0 | \$0 | \$0 |
| Mendocino Total | | \$0 | \$0 | \$0 |
| Merced | Merced | \$0 | \$0 | \$0 |
| Merced Total | | \$0 | \$0 | \$0 |
| Monterey | Hartnell | \$35,536 | \$0 | \$0 |
| Monterey | Monterey Peninsula | \$0 | \$0 | \$0 |
| Monterey Total | | \$35,536 | \$0 | \$0 |
| Napa | Napa Valley | \$66,220 | \$0 | \$0 |
| Napa Total | | \$66,220 | \$0 | \$0 |
| Orange | Coast | \$0 | \$0 | \$0 |
| Orange | North Orange County | \$0 | \$0 | \$0 |
| Orange | Rancho Santiago | \$231,068 | \$0 | \$0 |
| Orange | South Orange County | \$0 | \$0 | \$0 |
| Orange Total | | \$231,068 | \$0 | \$0 |
| Placer | Sierra | \$0 | \$0 | \$0 |
| Placer Total | | \$0 | \$0 | \$0 |
| Plumas | Feather River | \$0 | \$0 | \$0 |
| Plumas Total | | \$0 | \$0 | \$0 |

California Community Colleges
 Categorical Payments - Part 4 and One-Time Funds
 2009-10 Advance Apportionment - October Update

10/20/09
 Exhibit B-3

| County | District | Childcare Tax Bailout Fund | Transfer & Articulation | Prior Year Correction |
|------------------------------|-----------------------|----------------------------------|-------------------------------|-----------------------------|
| Riverside | Desert | \$0 | \$0 | \$0 |
| Riverside | Mt. San Jacinto | \$12,246 | \$0 | \$0 |
| Riverside | Palo Verde | \$0 | \$0 | \$0 |
| Riverside | Riverside | \$70,346 | \$0 | \$0 |
| Riverside Total | | \$82,592 | \$0 | \$0 |
| Sacramento | Los Rios | \$180,820 | \$0 | -\$181,593 |
| Sacramento Total | | \$180,820 | \$0 | -\$181,593 |
| San Bernardino | Barstow | \$0 | \$0 | \$0 |
| San Bernardino | Chaffey | \$139,499 | \$0 | \$0 |
| San Bernardino | Copper Mt. | \$0 | \$0 | \$0 |
| San Bernardino | San Bernardino | \$0 | \$0 | \$0 |
| San Bernardino | Victor Valley | \$0 | \$0 | \$0 |
| San Bernardino Total | | \$139,499 | \$0 | \$0 |
| San Diego | Grossmont-Cuyamaca | \$0 | \$0 | \$0 |
| San Diego | Mira Costa | \$0 | \$0 | \$0 |
| San Diego | Palomar | \$91,035 | \$0 | \$0 |
| San Diego | San Diego | \$0 | \$0 | \$0 |
| San Diego | Southwestern | \$0 | \$0 | \$0 |
| San Diego Total | | \$91,035 | \$0 | \$0 |
| San Francisco | San Francisco | \$77,149 | \$0 | \$0 |
| San Francisco Total | | \$77,149 | \$0 | \$0 |
| San Joaquin | San Joaquin Delta | \$0 | \$0 | \$0 |
| San Joaquin Total | | \$0 | \$0 | \$0 |
| San Luis Obispo | San Luis Obispo | \$0 | \$0 | \$0 |
| San Luis Obispo Total | | \$0 | \$0 | \$0 |
| San Mateo | San Mateo | \$0 | \$0 | -\$37,862 |
| San Mateo Total | | \$0 | \$0 | -\$37,862 |
| Santa Barbara | Allan Hancock | \$0 | \$0 | \$0 |
| Santa Barbara | Santa Barbara | \$28,274 | \$0 | \$0 |
| Santa Barbara Total | | \$28,274 | \$0 | \$0 |
| Santa Clara | Foothill-DeAnza | \$405,489 | \$0 | \$0 |
| Santa Clara | Gavilan | \$20,593 | \$0 | \$0 |
| Santa Clara | San Jose-Evergreen | \$34,306 | \$0 | \$0 |
| Santa Clara | West Valley-Mission | \$49,278 | \$0 | \$0 |
| Santa Clara Total | | \$509,666 | \$0 | \$0 |
| Santa Cruz | Cabrillo | \$61,776 | \$0 | \$0 |
| Santa Cruz Total | | \$61,776 | \$0 | \$0 |
| Shasta | Shasta-Tehama-Trinity | \$0 | \$0 | \$0 |
| Shasta Total | | \$0 | \$0 | \$0 |
| Siskiyou | Siskiyou | \$0 | \$0 | \$0 |
| Siskiyou Total | | \$0 | \$0 | \$0 |
| Solano | Solano | \$0 | \$0 | \$0 |
| Solano Total | | \$0 | \$0 | \$0 |
| Sonoma | Sonoma | \$0 | \$0 | \$0 |
| Sonoma Total | | \$0 | \$0 | \$0 |
| Stanislaus | Yosemite | \$0 | \$0 | \$0 |
| Stanislaus Total | | \$0 | \$0 | \$0 |
| Tulare | Sequoias | \$0 | \$0 | \$0 |
| Tulare Total | | \$0 | \$0 | \$0 |
| Ventura | Ventura | \$91,470 | \$0 | \$0 |
| Ventura Total | | \$91,470 | \$0 | \$0 |
| Yuba | Yuba | \$0 | \$0 | \$0 |
| Yuba Total | | \$0 | \$0 | \$0 |
| Grand Total | Statewide | \$3,349,882 | \$0 | -\$610,820 |