

California Community Colleges  
 Categorical Part 4 and One-Time Payments  
 2009-10 First Principal Apportionment (P1)

02/18/2010  
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction
Alameda	Chabot-Las Positas	\$0	\$0	\$731,360
Alameda	Ohlone	\$0	\$0	\$407,205
Alameda	Peralta	\$370,194	\$0	-\$559,108
<b>Alameda Total</b>		\$370,194	\$0	\$579,457
Butte	Butte	\$0	\$0	\$150,352
<b>Butte Total</b>		\$0	\$0	\$150,352
Contra Costa	Contra Costa	\$0	\$0	\$931,524
<b>Contra Costa Total</b>		\$0	\$0	\$931,524
El Dorado	Lake Tahoe	\$0	\$0	\$114,511
<b>El Dorado Total</b>		\$0	\$0	\$114,511
Fresno	State Center	\$0	\$0	-\$547,726
Fresno	West Hills	\$0	\$0	-\$6,421
<b>Fresno Total</b>		\$0	\$0	-\$554,147
Humboldt	Redwoods	\$16,237	\$0	\$651,048
<b>Humboldt Total</b>		\$16,237	\$0	\$651,048
Imperial	Imperial	\$0	\$0	-\$113,307
<b>Imperial Total</b>		\$0	\$0	-\$113,307
Kern	Kern	\$6,811	\$0	-\$244,546
Kern	West Kern	\$0	\$0	\$534,485
<b>Kern Total</b>		\$6,811	\$0	\$289,939
Lassen	Lassen	\$0	\$0	\$57,929
<b>Lassen Total</b>		\$0	\$0	\$57,929
Los Angeles	Antelope Valley	\$0	\$0	-\$1,130,380
Los Angeles	Cerritos	\$0	\$0	-\$953,273
Los Angeles	Citrus	\$81,052	\$0	-\$771,788
Los Angeles	Compton	\$0	\$0	\$125,744
Los Angeles	El Camino	\$0	\$0	\$748,538
Los Angeles	Glendale	\$0	\$0	-\$894,108
Los Angeles	Long Beach	\$51,519	\$0	-\$1,666,513
Los Angeles	Los Angeles	\$1,052,541	\$0	\$1,378,993
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$1,167,881
Los Angeles	Pasadena Area	\$0	\$0	\$660,995
Los Angeles	Rio Hondo	\$11,647	\$0	-\$671,751
Los Angeles	Santa Clarita	\$0	\$0	-\$160,614
Los Angeles	Santa Monica	\$0	\$0	-\$1,158,297
<b>Los Angeles Total</b>		\$1,285,735	\$0	-\$5,660,335
Marin	Marin	\$75,862	\$0	-\$51,232
<b>Marin Total</b>		\$75,862	\$0	-\$51,232
Mendocino	Mendocino-Lake	\$0	\$0	\$500,474
<b>Mendocino Total</b>		\$0	\$0	\$500,474
Merced	Merced	\$0	\$0	\$2,689,788
<b>Merced Total</b>		\$0	\$0	\$2,689,788
Monterey	Hartnell	\$35,537	\$0	-\$360,100
Monterey	Monterey Peninsula	\$0	\$0	-\$444,009
<b>Monterey Total</b>		\$35,537	\$0	-\$804,109
Napa	Napa Valley	\$66,222	\$0	-\$350,237
<b>Napa Total</b>		\$66,222	\$0	-\$350,237
Orange	Coast	\$0	\$0	\$163,876
Orange	North Orange County	\$0	\$0	\$94,582
Orange	Rancho Santiago	\$231,076	\$0	\$181,812
Orange	South Orange County	\$0	\$0	\$53,734
<b>Orange Total</b>		\$231,076	\$0	\$494,004
Placer	Sierra	\$0	\$0	\$177,641
<b>Placer Total</b>		\$0	\$0	\$177,641
Plumas	Feather River	\$0	\$0	-\$77,408
<b>Plumas Total</b>		\$0	\$0	-\$77,408

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Riverside	Desert	\$0	\$0	-\$1,925,476
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$2,322,226
Riverside	Palo Verde	\$0	\$0	-\$194,175
Riverside	Riverside	\$70,348	\$0	-\$2,871,994
<b>Riverside Total</b>		\$82,595	\$0	-\$7,313,871
Sacramento	Los Rios	\$180,826	\$0	-\$1,096,805
<b>Sacramento Total</b>		\$180,826	\$0	-\$1,096,805
San Bernardino	Barstow	\$0	\$0	\$52,605
San Bernardino	Chaffey	\$139,504	\$0	\$146,613
San Bernardino	Copper Mt.	\$0	\$0	\$29,942
San Bernardino	San Bernardino	\$0	\$0	-\$67,821
San Bernardino	Victor Valley	\$0	\$0	\$280,937
<b>San Bernardino Total</b>		\$139,504	\$0	\$442,276
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$573,079
San Diego	Mira Costa	\$0	\$0	\$50,919
San Diego	Palomar	\$91,039	\$0	\$1,468,997
San Diego	San Diego	\$0	\$0	\$1,534,841
San Diego	Southwestern	\$0	\$0	\$1,509,418
<b>San Diego Total</b>		\$91,039	\$0	\$5,137,254
San Francisco	San Francisco	\$77,151	\$0	-\$1,194,742
<b>San Francisco Total</b>		\$77,151	\$0	-\$1,194,742
San Joaquin	San Joaquin Delta	\$0	\$0	\$255,788
<b>San Joaquin Total</b>		\$0	\$0	\$255,788
San Luis Obispo	San Luis Obispo	\$0	\$0	\$970,879
<b>San Luis Obispo Total</b>		\$0	\$0	\$970,879
San Mateo	San Mateo	\$0	\$0	\$800,189
<b>San Mateo Total</b>		\$0	\$0	\$800,189
Santa Barbara	Allan Hancock	\$0	\$0	\$356,121
Santa Barbara	Santa Barbara	\$28,275	\$0	\$355,840
<b>Santa Barbara Total</b>		\$28,275	\$0	\$711,961
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$102,496
Santa Clara	Gavilan	\$20,594	\$0	\$95,924
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$240,186
Santa Clara	West Valley-Mission	\$49,280	\$0	\$1,397,484
<b>Santa Clara Total</b>		\$509,685	\$0	\$1,836,090
Santa Cruz	Cabrillo	\$61,778	\$0	\$1,466,165
<b>Santa Cruz Total</b>		\$61,778	\$0	\$1,466,165
Shasta	Shasta-Tehama-Trinity	\$0	\$0	-\$129,599
<b>Shasta Total</b>		\$0	\$0	-\$129,599
Siskiyou	Siskiyou	\$0	\$0	\$456,033
<b>Siskiyou Total</b>		\$0	\$0	\$456,033
Solano	Solano	\$0	\$0	\$722,129
<b>Solano Total</b>		\$0	\$0	\$722,129
Sonoma	Sonoma	\$0	\$0	\$2,725,405
<b>Sonoma Total</b>		\$0	\$0	\$2,725,405
Stanislaus	Yosemite	\$0	\$0	\$278,288
<b>Stanislaus Total</b>		\$0	\$0	\$278,288
Tulare	Sequoias	\$0	\$0	\$170,239
<b>Tulare Total</b>		\$0	\$0	\$170,239
Ventura	Ventura	\$91,473	\$0	\$674,253
<b>Ventura Total</b>		\$91,473	\$0	\$674,253
Yuba	Yuba	\$0	\$0	\$1,046,922
<b>Yuba Total</b>		\$0	\$0	\$1,046,922
<b>Grand Total</b>	Statewide	\$3,350,000	\$0	\$6,984,746