

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

03/18/2010
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction
Alameda	Chabot-Las Positas	\$0	\$0	\$827,683
Alameda	Ohlone	\$0	\$0	\$431,940
Alameda	Peralta	\$370,194	\$0	-\$501,656
Alameda Total		\$370,194	\$0	\$757,967
Butte	Butte	\$0	\$0	\$400,442
Butte Total		\$0	\$0	\$400,442
Contra Costa	Contra Costa	\$0	\$0	\$980,996
Contra Costa Total		\$0	\$0	\$980,996
El Dorado	Lake Tahoe	\$0	\$0	\$115,330
El Dorado Total		\$0	\$0	\$115,330
Fresno	State Center	\$0	\$0	-\$303,725
Fresno	West Hills	\$0	\$0	\$32,132
Fresno Total		\$0	\$0	-\$271,593
Humboldt	Redwoods	\$16,237	\$0	\$689,745
Humboldt Total		\$16,237	\$0	\$689,745
Imperial	Imperial	\$0	\$0	-\$67,455
Imperial Total		\$0	\$0	-\$67,455
Kern	Kern	\$6,811	\$0	-\$186,418
Kern	West Kern	\$0	\$0	\$535,746
Kern Total		\$6,811	\$0	\$349,328
Lassen	Lassen	\$0	\$0	\$58,647
Lassen Total		\$0	\$0	\$58,647
Los Angeles	Antelope Valley	\$0	\$0	-\$1,070,504
Los Angeles	Cerritos	\$0	\$0	-\$892,583
Los Angeles	Citrus	\$81,052	\$0	-\$670,467
Los Angeles	Compton	\$0	\$0	\$193,557
Los Angeles	El Camino	\$0	\$0	\$832,627
Los Angeles	Glendale	\$0	\$0	-\$782,691
Los Angeles	Long Beach	\$51,519	\$0	-\$1,361,932
Los Angeles	Los Angeles	\$1,052,541	\$0	\$1,944,141
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$1,090,704
Los Angeles	Pasadena Area	\$0	\$0	\$665,531
Los Angeles	Rio Hondo	\$11,647	\$0	-\$616,721
Los Angeles	Santa Clarita	\$0	\$0	-\$75,501
Los Angeles	Santa Monica	\$0	\$0	-\$1,102,674
Los Angeles Total		\$1,285,735	\$0	-\$4,027,921
Marin	Marin	\$75,862	\$0	-\$19,992
Marin Total		\$75,862	\$0	-\$19,992
Mendocino	Mendocino-Lake	\$0	\$0	\$531,470
Mendocino Total		\$0	\$0	\$531,470
Merced	Merced	\$0	\$0	\$2,763,724
Merced Total		\$0	\$0	\$2,763,724
Monterey	Hartnell	\$35,537	\$0	-\$236,573
Monterey	Monterey Peninsula	\$0	\$0	-\$396,449
Monterey Total		\$35,537	\$0	-\$633,022
Napa	Napa Valley	\$66,222	\$0	-\$292,315
Napa Total		\$66,222	\$0	-\$292,315
Orange	Coast	\$0	\$0	\$347,784
Orange	North Orange County	\$0	\$0	\$127,397
Orange	Rancho Santiago	\$231,076	\$0	\$224,602
Orange	South Orange County	\$0	\$0	\$96,763
Orange Total		\$231,076	\$0	\$796,546
Placer	Sierra	\$0	\$0	\$302,096
Placer Total		\$0	\$0	\$302,096
Plumas	Feather River	\$0	\$0	-\$76,679
Plumas Total		\$0	\$0	-\$76,679

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Riverside	Desert	\$0	\$0	-\$1,863,656
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$2,296,255
Riverside	Palo Verde	\$0	\$0	-\$193,386
Riverside	Riverside	\$70,348	\$0	-\$2,732,107
Riverside Total		\$82,595	\$0	-\$7,085,404
Sacramento	Los Rios	\$180,826	\$0	-\$922,822
Sacramento Total		\$180,826	\$0	-\$922,822
San Bernardino	Barstow	\$0	\$0	\$53,551
San Bernardino	Chaffey	\$139,504	\$0	\$236,775
San Bernardino	Copper Mt.	\$0	\$0	\$85,603
San Bernardino	San Bernardino	\$0	\$0	-\$64,236
San Bernardino	Victor Valley	\$0	\$0	\$341,044
San Bernardino Total		\$139,504	\$0	\$652,737
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$596,463
San Diego	Mira Costa	\$0	\$0	\$390,201
San Diego	Palomar	\$91,039	\$0	\$1,532,425
San Diego	San Diego	\$0	\$0	\$1,635,174
San Diego	Southwestern	\$0	\$0	\$1,742,187
San Diego Total		\$91,039	\$0	\$5,896,450
San Francisco	San Francisco	\$77,151	\$0	-\$1,149,940
San Francisco Total		\$77,151	\$0	-\$1,149,940
San Joaquin	San Joaquin Delta	\$0	\$0	-\$193,018
San Joaquin Total		\$0	\$0	-\$193,018
San Luis Obispo	San Luis Obispo	\$0	\$0	\$998,273
San Luis Obispo Total		\$0	\$0	\$998,273
San Mateo	San Mateo	\$0	\$0	\$826,320
San Mateo Total		\$0	\$0	\$826,320
Santa Barbara	Allan Hancock	\$0	\$0	\$377,838
Santa Barbara	Santa Barbara	\$28,275	\$0	\$380,196
Santa Barbara Total		\$28,275	\$0	\$758,034
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$111,505
Santa Clara	Gavilan	\$20,594	\$0	\$115,565
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$802,092
Santa Clara	West Valley-Mission	\$49,280	\$0	\$1,437,137
Santa Clara Total		\$509,685	\$0	\$2,466,299
Santa Cruz	Cabrillo	\$61,778	\$0	\$1,512,591
Santa Cruz Total		\$61,778	\$0	\$1,512,591
Shasta	Shasta-Tehama-Trinity	\$0	\$0	-\$61,782
Shasta Total		\$0	\$0	-\$61,782
Siskiyou	Siskiyou	\$0	\$0	\$789,954
Siskiyou Total		\$0	\$0	\$789,954
Solano	Solano	\$0	\$0	\$857,818
Solano Total		\$0	\$0	\$857,818
Sonoma	Sonoma	\$0	\$0	\$2,796,427
Sonoma Total		\$0	\$0	\$2,796,427
Stanislaus	Yosemite	\$0	\$0	\$324,839
Stanislaus Total		\$0	\$0	\$324,839
Tulare	Sequoias	\$0	\$0	\$197,170
Tulare Total		\$0	\$0	\$197,170
Ventura	Ventura	\$91,473	\$0	\$439,242
Ventura Total		\$91,473	\$0	\$439,242
Yuba	Yuba	\$0	\$0	\$1,082,166
Yuba Total		\$0	\$0	\$1,082,166
Grand Total	Statewide	\$3,350,000	\$0	\$12,542,668