

California Community Colleges
 Categorical Part 4 and One-Time Payments
 2009-10 Second Principal Apportionment (P2)

06/17/2010
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction
Alameda	Chabot-Las Positas	\$0	\$0	\$830,409
Alameda	Ohlone	\$0	\$0	\$433,076
Alameda	Peralta	\$370,194	\$0	-\$500,632
Alameda Total		\$370,194	\$0	\$762,853
Butte	Butte	\$0	\$0	\$401,184
Butte Total		\$0	\$0	\$401,184
Contra Costa	Contra Costa	\$0	\$0	\$984,921
Contra Costa Total		\$0	\$0	\$984,921
El Dorado	Lake Tahoe	\$0	\$0	\$115,330
El Dorado Total		\$0	\$0	\$115,330
Fresno	State Center	\$0	\$0	-\$300,488
Fresno	West Hills	\$0	\$0	\$32,847
Fresno Total		\$0	\$0	-\$267,641
Humboldt	Redwoods	\$16,237	\$0	\$689,745
Humboldt Total		\$16,237	\$0	\$689,745
Imperial	Imperial	\$0	\$0	-\$64,728
Imperial Total		\$0	\$0	-\$64,728
Kern	Kern	\$6,811	\$0	-\$184,216
Kern	West Kern	\$0	\$0	\$535,746
Kern Total		\$6,811	\$0	\$351,530
Lassen	Lassen	\$0	\$0	\$58,647
Lassen Total		\$0	\$0	\$58,647
Los Angeles	Antelope Valley	\$0	\$0	-\$1,067,043
Los Angeles	Cerritos	\$0	\$0	-\$889,217
Los Angeles	Citrus	\$81,052	\$0	-\$668,274
Los Angeles	Compton	\$0	\$0	\$193,557
Los Angeles	El Camino	\$0	\$0	\$835,394
Los Angeles	Glendale	\$0	\$0	-\$778,930
Los Angeles	Long Beach	\$51,519	\$0	-\$1,358,573
Los Angeles	Los Angeles	\$1,052,541	\$0	\$1,962,729
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$1,071,581
Los Angeles	Pasadena Area	\$0	\$0	\$667,943
Los Angeles	Rio Hondo	\$11,647	\$0	-\$613,050
Los Angeles	Santa Clarita	\$0	\$0	-\$72,918
Los Angeles	Santa Monica	\$0	\$0	-\$1,098,382
Los Angeles Total		\$1,285,735	\$0	-\$3,958,345
Marin	Marin	\$75,862	\$0	-\$19,161
Marin Total		\$75,862	\$0	-\$19,161
Mendocino	Mendocino-Lake	\$0	\$0	\$531,470
Mendocino Total		\$0	\$0	\$531,470
Merced	Merced	\$0	\$0	\$2,767,937
Merced Total		\$0	\$0	\$2,767,937
Monterey	Hartnell	\$35,537	\$0	-\$236,573
Monterey	Monterey Peninsula	\$0	\$0	-\$395,431
Monterey Total		\$35,537	\$0	-\$632,004
Napa	Napa Valley	\$66,222	\$0	-\$292,315
Napa Total		\$66,222	\$0	-\$292,315
Orange	Coast	\$0	\$0	\$350,906
Orange	North Orange County	\$0	\$0	\$136,391
Orange	Rancho Santiago	\$231,076	\$0	\$232,440
Orange	South Orange County	\$0	\$0	\$98,531
Orange Total		\$231,076	\$0	\$818,268
Placer	Sierra	\$0	\$0	\$303,846
Placer Total		\$0	\$0	\$303,846
Plumas	Feather River	\$0	\$0	-\$76,679
Plumas Total		\$0	\$0	-\$76,679

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Riverside	Desert	\$0	\$0	-\$1,859,952
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$2,295,050
Riverside	Palo Verde	\$0	\$0	-\$193,386
Riverside	Riverside	\$70,348	\$0	-\$2,727,402
Riverside Total		\$82,595	\$0	-\$7,075,790
Sacramento	Los Rios	\$180,826	\$0	-\$917,275
Sacramento Total		\$180,826	\$0	-\$917,275
San Bernardino	Barstow	\$0	\$0	\$53,551
San Bernardino	Chaffey	\$139,504	\$0	\$239,694
San Bernardino	Copper Mt.	\$0	\$0	\$85,603
San Bernardino	San Bernardino	\$0	\$0	-\$63,153
San Bernardino	Victor Valley	\$0	\$0	\$342,076
San Bernardino Total		\$139,504	\$0	\$657,771
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$600,061
San Diego	Mira Costa	\$0	\$0	\$391,665
San Diego	Palomar	\$91,039	\$0	\$1,535,031
San Diego	San Diego	\$0	\$0	\$1,643,372
San Diego	Southwestern	\$0	\$0	\$1,550,085
San Diego Total		\$91,039	\$0	\$5,720,214
San Francisco	San Francisco	\$77,151	\$0	-\$1,136,682
San Francisco Total		\$77,151	\$0	-\$1,136,682
San Joaquin	San Joaquin Delta	\$0	\$0	-\$190,007
San Joaquin Total		\$0	\$0	-\$190,007
San Luis Obispo	San Luis Obispo	\$0	\$0	\$998,273
San Luis Obispo Total		\$0	\$0	\$998,273
San Mateo	San Mateo	\$0	\$0	\$741,710
San Mateo Total		\$0	\$0	\$741,710
Santa Barbara	Allan Hancock	\$0	\$0	\$378,720
Santa Barbara	Santa Barbara	\$28,275	\$0	\$383,035
Santa Barbara Total		\$28,275	\$0	\$761,755
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$200,564
Santa Clara	Gavilan	\$20,594	\$0	\$116,285
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$804,641
Santa Clara	West Valley-Mission	\$49,280	\$0	\$1,438,349
Santa Clara Total		\$509,685	\$0	\$2,559,839
Santa Cruz	Cabrillo	\$61,778	\$0	\$1,514,133
Santa Cruz Total		\$61,778	\$0	\$1,514,133
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	\$858,626
Solano Total		\$0	\$0	\$858,626
Sonoma	Sonoma	\$0	\$0	\$2,798,456
Sonoma Total		\$0	\$0	\$2,798,456
Stanislaus	Yosemite	\$0	\$0	\$326,394
Stanislaus Total		\$0	\$0	\$326,394
Tulare	Sequoias	\$0	\$0	\$198,409
Tulare Total		\$0	\$0	\$198,409
Ventura	Ventura	\$91,473	\$0	\$440,671
Ventura Total		\$91,473	\$0	\$440,671
Yuba	Yuba	\$0	\$0	\$1,083,141
Yuba Total		\$0	\$0	\$1,083,141
Grand Total		\$3,350,000	\$0	\$12,542,668