

California Community Colleges
 Categorical Part 4 and One-Time Payments
 2010-11 Second Principal Apportionment (P2)

06/20/2011
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction	PYC JUNE ADJ (2009-10 DSPS)
Alameda	Chabot-Las Positas	\$0	\$0	\$446,145	-\$1,793
Alameda	Ohlone	\$0	\$0	\$415,235	-\$6,151
Alameda	Peralta	\$370,194	\$0	\$62,424	-\$3,705
Alameda Total		\$370,194	\$0	\$923,804	-\$11,649
Butte	Butte	\$0	\$0	\$857,490	-\$379
Butte Total		\$0	\$0	\$857,490	-\$379
Contra Costa	Contra Costa	\$0	\$0	\$2,372,605	-\$1,999
Contra Costa Total		\$0	\$0	\$2,372,605	-\$1,999
El Dorado	Lake Tahoe	\$0	\$0	-\$6,860	-\$87
El Dorado Total		\$0	\$0	-\$6,860	-\$87
Fresno	State Center	\$0	\$0	-\$634,583	-\$1,133
Fresno	West Hills	\$0	\$0	\$99,026	-\$706
Fresno Total		\$0	\$0	-\$535,557	-\$1,839
Humboldt	Redwoods	\$16,237	\$0	-\$52,986	-\$103
Humboldt Total		\$16,237	\$0	-\$52,986	-\$103
Imperial	Imperial	\$0	\$0	\$24,996	-\$560
Imperial Total		\$0	\$0	\$24,996	-\$560
Kern	Kern	\$6,811	\$0	-\$1,772,292	-\$1,703
Kern	West Kern	\$0	\$0	-\$328,268	-\$756
Kern Total		\$6,811	\$0	-\$2,100,560	-\$2,459
Lassen	Lassen	\$0	\$0	-\$37,238	-\$1
Lassen Total		\$0	\$0	-\$37,238	-\$1
Los Angeles	Antelope Valley	\$0	\$0	-\$120,760	-\$943
Los Angeles	Cerritos	\$0	\$0	-\$1,694,034	-\$2,331
Los Angeles	Citrus	\$81,052	\$0	-\$551,620	-\$1,307
Los Angeles	Compton	\$0	\$0	-\$1,807,691	\$110,754
Los Angeles	El Camino	\$0	\$0	\$1,306,687	-\$2,077
Los Angeles	Glendale	\$0	\$0	-\$1,462,481	-\$5,651
Los Angeles	Long Beach	\$51,519	\$0	-\$2,747,997	-\$1,483
Los Angeles	Los Angeles	\$1,052,541	\$0	-\$1,557,980	-\$2,645
Los Angeles	Mt. San Antonio	\$88,976	\$0	-\$2,523,256	-\$2,339
Los Angeles	Pasadena Area	\$0	\$0	\$146,597	-\$2,015
Los Angeles	Rio Hondo	\$11,647	\$0	-\$1,033,734	\$0
Los Angeles	Santa Clarita	\$0	\$0	-\$109,463	-\$758
Los Angeles	Santa Monica	\$0	\$0	-\$2,055,754	-\$4,277
Los Angeles Total		\$1,285,735	\$0	-\$14,211,486	\$84,928
Marin	Marin	\$75,862	\$0	\$5,252	-\$694
Marin Total		\$75,862	\$0	\$5,252	-\$694
Mendocino	Mendocino-Lake	\$0	\$0	\$154,261	-\$684
Mendocino Total		\$0	\$0	\$154,261	-\$684
Merced	Merced	\$0	\$0	\$1,064,037	-\$318
Merced Total		\$0	\$0	\$1,064,037	-\$318
Monterey	Hartnell	\$35,537	\$0	-\$99,614	\$0
Monterey	Monterey Peninsula	\$0	\$0	-\$1,295,288	-\$307
Monterey Total		\$35,537	\$0	-\$1,394,902	-\$307
Napa	Napa Valley	\$66,222	\$0	\$8,260,135	-\$1,362
Napa Total		\$66,222	\$0	\$8,260,135	-\$1,362
Orange	Coast	\$0	\$0	-\$148,855	-\$3,359
Orange	North Orange County	\$0	\$0	\$14,883	-\$3,705
Orange	Rancho Santiago	\$231,076	\$0	\$1,647,079	-\$2,930
Orange	South Orange County	\$0	\$0	\$53,025	-\$2,728
Orange Total		\$231,076	\$0	\$1,566,132	-\$12,722
Placer	Sierra	\$0	\$0	\$932,640	-\$887
Placer Total		\$0	\$0	\$932,640	-\$887
Plumas	Feather River	\$0	\$0	\$194,574	-\$193
Plumas Total		\$0	\$0	\$194,574	-\$193

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Riverside	Desert	\$0	\$0	-\$1,843,746	-\$1,202
Riverside	Mt. San Jacinto	\$12,247	\$0	-\$1,599,914	-\$619
Riverside	Palo Verde	\$0	\$0	-\$193,045	-\$101
Riverside	Riverside	\$70,348	\$0	\$805,765	-\$2,986
Riverside Total		\$82,595	\$0	-\$2,830,940	-\$4,908
Sacramento	Los Rios	\$180,826	\$0	-\$627,296	-\$3,042
Sacramento Total		\$180,826	\$0	-\$627,296	-\$3,042
San Bernardino	Barstow	\$0	\$0	-\$186,728	-\$88
San Bernardino	Chaffey	\$139,504	\$0	-\$1,414,891	-\$191
San Bernardino	Copper Mt.	\$0	\$0	-\$131,864	\$219
San Bernardino	San Bernardino	\$0	\$0	-\$1,903,291	-\$399
San Bernardino	Victor Valley	\$0	\$0	-\$857,720	-\$622
San Bernardino Total		\$139,504	\$0	-\$4,494,494	-\$1,081
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$177,524	-\$2,655
San Diego	Mira Costa	\$0	\$0	\$210,131	-\$1,752
San Diego	Palomar	\$91,039	\$0	\$691,883	-\$2,060
San Diego	San Diego	\$0	\$0	-\$79,445	-\$3,139
San Diego	Southwestern	\$0	\$0	\$336,368	-\$1,375
San Diego Total		\$91,039	\$0	\$1,336,461	-\$10,981
San Francisco	San Francisco	\$77,151	\$0	-\$8,549,827	-\$6,358
San Francisco Total		\$77,151	\$0	-\$8,549,827	-\$6,358
San Joaquin	San Joaquin Delta	\$0	\$0	\$700,667	-\$836
San Joaquin Total		\$0	\$0	\$700,667	-\$836
San Luis Obispo	San Luis Obispo	\$0	\$0	\$1,494,957	-\$1,381
San Luis Obispo Total		\$0	\$0	\$1,494,957	-\$1,381
San Mateo	San Mateo	\$0	\$0	-\$2,900,380	-\$1,519
San Mateo Total		\$0	\$0	-\$2,900,380	-\$1,519
Santa Barbara	Allan Hancock	\$0	\$0	-\$59,880	-\$163
Santa Barbara	Santa Barbara	\$28,275	\$0	\$113,333	-\$495
Santa Barbara Total		\$28,275	\$0	\$53,453	-\$658
Santa Clara	Foothill-DeAnza	\$405,503	\$0	\$206,133	-\$4,217
Santa Clara	Gavilan	\$20,594	\$0	-\$56,662	\$0
Santa Clara	San Jose-Evergreen	\$34,308	\$0	\$488,562	-\$1,195
Santa Clara	West Valley-Mission	\$49,280	\$0	\$523,837	-\$1,623
Santa Clara Total		\$509,685	\$0	\$1,161,870	-\$7,035
Santa Cruz	Cabrillo	\$61,778	\$0	\$536,962	-\$619
Santa Cruz Total		\$61,778	\$0	\$536,962	-\$619
Shasta	Shasta-Tehama-Trinity	\$0	\$0	\$6,321	-\$252
Shasta Total		\$0	\$0	\$6,321	-\$252
Siskiyou	Siskiyou	\$0	\$0	\$94,679	-\$308
Siskiyou Total		\$0	\$0	\$94,679	-\$308
Solano	Solano	\$0	\$0	\$3,789,398	-\$496
Solano Total		\$0	\$0	\$3,789,398	-\$496
Sonoma	Sonoma	\$0	\$0	\$1,113,908	-\$3,111
Sonoma Total		\$0	\$0	\$1,113,908	-\$3,111
Stanislaus	Yosemite	\$0	\$0	\$99,220	-\$1,463
Stanislaus Total		\$0	\$0	\$99,220	-\$1,463
Tulare	Sequoias	\$0	\$0	\$476,335	-\$545
Tulare Total		\$0	\$0	\$476,335	-\$545
Ventura	Ventura	\$91,473	\$0	\$344,138	-\$2,416
Ventura Total		\$91,473	\$0	\$344,138	-\$2,416
Yuba	Yuba	\$0	\$0	\$1,988,936	-\$1,402
Yuba Total		\$0	\$0	\$1,988,936	-\$1,402
Grand Total	Statewide	\$3,350,000	\$0	-\$8,189,295	\$274