

California Community Colleges
Categorical Part 4 and One-Time Payments
2012-13 Advance Apportionment (AD)

07/19/2012
Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction	Special Trustee AB318 Restricted Exp.
Alameda	Chabot-Las Positas	\$ -	\$ -	\$ -	\$ -
Alameda	Ohlone	-	-	-	-
Alameda	Peralta	370,194	-	-	-
Alameda Total		370,194	-	-	-
Butte	Butte	-	-	-	-
Butte Total		-	-	-	-
Contra Costa	Contra Costa	-	-	-	-
Contra Costa Total		-	-	-	-
El Dorado	Lake Tahoe	-	-	-	-
El Dorado Total		-	-	-	-
Fresno	State Center	-	-	-	-
Fresno	West Hills	-	-	-	-
Fresno Total		-	-	-	-
Humboldt	Redwoods	16,237	-	-	-
Humboldt Total		16,237	-	-	-
Imperial	Imperial	-	-	-	-
Imperial Total		-	-	-	-
Kern	Kern	6,811	-	-	-
Kern	West Kern	-	-	-	-
Kern Total		6,811	-	-	-
Lassen	Lassen	-	-	-	-
Lassen Total		-	-	-	-
Los Angeles	Antelope Valley	-	-	-	-
Los Angeles	Cerritos	-	-	-	-
Los Angeles	Citrus	81,052	-	-	-
Los Angeles	Compton	-	-	-	325,000
Los Angeles	El Camino	-	-	-	-
Los Angeles	Glendale	-	-	-	-
Los Angeles	Long Beach	51,519	-	-	-
Los Angeles	Los Angeles	1,052,541	-	-	-
Los Angeles	Mt. San Antonio	88,976	-	-	-
Los Angeles	Pasadena Area	-	-	-	-
Los Angeles	Rio Hondo	11,647	-	-	-
Los Angeles	Santa Clarita	-	-	-	-
Los Angeles	Santa Monica	-	-	-	-
Los Angeles Total		1,285,735	-	-	325,000
Marin	Marin	75,862	-	-	-
Marin Total		75,862	-	-	-
Mendocino	Mendocino-Lake	-	-	-	-
Mendocino Total		-	-	-	-
Merced	Merced	-	-	-	-
Merced Total		-	-	-	-
Monterey	Hartnell	35,537	-	-	-
Monterey	Monterey Peninsula	-	-	-	-
Monterey Total		35,537	-	-	-
Napa	Napa Valley	66,222	-	-	-
Napa Total		66,222	-	-	-
Orange	Coast	-	-	-	-
Orange	North Orange County	-	-	-	-
Orange	Rancho Santiago	231,076	-	-	-
Orange	South Orange	-	-	-	-
Orange Total		231,076	-	-	-
Placer	Sierra	-	-	-	-
Placer Total		-	-	-	-
Plumas	Feather River	-	-	-	-
Plumas Total		-	-	-	-

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Riverside	Desert	-	-	-	-
Riverside	Mt. San Jacinto	12,247	-	-	-
Riverside	Palo Verde	-	-	-	-
Riverside	Riverside	70,348	-	-	-
Riverside Total		82,595	-	-	-
Sacramento	Los Rios	180,826	-	-	-
Sacramento Total		180,826	-	-	-
San Bernardino	Barstow	-	-	-	-
San Bernardino	Chaffey	139,504	-	-	-
San Bernardino	Copper Mt.	-	-	-	-
San Bernardino	San Bernardino	-	-	-	-
San Bernardino	Victor Valley	-	-	-	-
San Bernardino Total		139,504	-	-	-
San Diego	Grossmont-Cuyamaca	-	-	-	-
San Diego	Mira Costa	-	-	-	-
San Diego	Palomar	91,039	-	-	-
San Diego	San Diego	-	-	-	-
San Diego	Southwestern	-	-	-	-
San Diego Total		91,039	-	-	-
San Francisco	San Francisco	77,151	-	-	-
San Francisco Total		77,151	-	-	-
San Joaquin	San Joaquin Delta	-	-	-	-
San Joaquin Total		-	-	-	-
San Luis Obispo	San Luis Obispo	-	-	-	-
San Luis Obispo Total		-	-	-	-
San Mateo	San Mateo	-	-	-	-
San Mateo Total		-	-	-	-
Santa Barbara	Allan Hancock	-	-	-	-
Santa Barbara	Santa Barbara	28,275	-	-	-
Santa Barbara Total		28,275	-	-	-
Santa Clara	Foothill-DeAnza	405,503	-	-	-
Santa Clara	Gavilan	20,594	-	-	-
Santa Clara	San Jose-Evergreen	34,308	-	-	-
Santa Clara	West Valley-Mission	49,280	-	-	-
Santa Clara Total		509,685	-	-	-
Santa Cruz	Cabrillo	61,778	-	-	-
Santa Cruz Total		61,778	-	-	-
Shasta	Shasta-Tehama-Trinity	-	-	-	-
Shasta Total		-	-	-	-
Siskiyou	Siskiyou	-	-	-	-
Siskiyou Total		-	-	-	-
Solano	Solano	-	-	-	-
Solano Total		-	-	-	-
Sonoma	Sonoma	-	-	-	-
Sonoma Total		-	-	-	-
Stanislaus	Yosemite	-	-	-	-
Stanislaus Total		-	-	-	-
Tulare	Sequoias	-	-	-	-
Tulare Total		-	-	-	-
Ventura	Ventura	91,473	-	-	-
Ventura Total		91,473	-	-	-
Yuba	Yuba	-	-	-	-
Yuba Total		-	-	-	-
Grand Total	Statewide	\$ 3,350,000	\$ -	\$ -	\$ 325,000