

California Community Colleges  
 Categorical Payments - Part 4 and One-Time Funds  
 2009-10 Advance Apportionment - October Update

10/20/09  
 Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	Prior Year Correction
Alameda	Chabot-Las Positas	\$0	\$0	\$0
Alameda	Ohlone	\$0	\$0	\$0
Alameda	Peralta	\$370,181	\$0	-\$80,936
<b>Alameda Total</b>		<b>\$370,181</b>	<b>\$0</b>	<b>-\$80,936</b>
Butte	Butte	\$0	\$0	\$0
<b>Butte Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Contra Costa	Contra Costa	\$0	\$0	-\$123,278
<b>Contra Costa Total</b>		<b>\$0</b>	<b>\$0</b>	<b>-\$123,278</b>
El Dorado	Lake Tahoe	\$0	\$0	\$0
<b>El Dorado Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Fresno	State Center	\$0	\$0	\$0
Fresno	West Hills	\$0	\$0	\$0
<b>Fresno Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Humboldt	Redwoods	\$16,237	\$0	\$0
<b>Humboldt Total</b>		<b>\$16,237</b>	<b>\$0</b>	<b>\$0</b>
Imperial	Imperial	\$0	\$0	\$0
<b>Imperial Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Kern	Kern	\$6,811	\$0	\$0
Kern	West Kern	\$0	\$0	\$0
<b>Kern Total</b>		<b>\$6,811</b>	<b>\$0</b>	<b>\$0</b>
Lassen	Lassen	\$0	\$0	\$0
<b>Lassen Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Los Angeles	Antelope Valley	\$0	\$0	\$0
Los Angeles	Cerritos	\$0	\$0	\$0
Los Angeles	Citrus	\$81,049	\$0	\$0
Los Angeles	Compton	\$0	\$0	\$0
Los Angeles	El Camino	\$0	\$0	\$0
Los Angeles	Glendale	\$0	\$0	\$0
Los Angeles	Long Beach	\$51,517	\$0	\$0
Los Angeles	Los Angeles	\$1,052,504	\$0	-\$187,151
Los Angeles	Mt. San Antonio	\$88,973	\$0	\$0
Los Angeles	Pasadena Area	\$0	\$0	\$0
Los Angeles	Rio Hondo	\$11,646	\$0	\$0
Los Angeles	Santa Clarita	\$0	\$0	\$0
Los Angeles	Santa Monica	\$0	\$0	\$0
<b>Los Angeles Total</b>		<b>\$1,285,689</b>	<b>\$0</b>	<b>-\$187,151</b>
Marin	Marin	\$75,859	\$0	\$0
<b>Marin Total</b>		<b>\$75,859</b>	<b>\$0</b>	<b>\$0</b>
Mendocino	Mendocino-Lake	\$0	\$0	\$0
<b>Mendocino Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Merced	Merced	\$0	\$0	\$0
<b>Merced Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Monterey	Hartnell	\$35,536	\$0	\$0
Monterey	Monterey Peninsula	\$0	\$0	\$0
<b>Monterey Total</b>		<b>\$35,536</b>	<b>\$0</b>	<b>\$0</b>
Napa	Napa Valley	\$66,220	\$0	\$0
<b>Napa Total</b>		<b>\$66,220</b>	<b>\$0</b>	<b>\$0</b>
Orange	Coast	\$0	\$0	\$0
Orange	North Orange County	\$0	\$0	\$0
Orange	Rancho Santiago	\$231,068	\$0	\$0
Orange	South Orange County	\$0	\$0	\$0
<b>Orange Total</b>		<b>\$231,068</b>	<b>\$0</b>	<b>\$0</b>
Placer	Sierra	\$0	\$0	\$0
<b>Placer Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Plumas	Feather River	\$0	\$0	\$0
<b>Plumas Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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Riverside	Desert	\$0	\$0	\$0
Riverside	Mt. San Jacinto	\$12,246	\$0	\$0
Riverside	Palo Verde	\$0	\$0	\$0
Riverside	Riverside	\$70,346	\$0	\$0
<b>Riverside Total</b>		<b>\$82,592</b>	<b>\$0</b>	<b>\$0</b>
Sacramento	Los Rios	\$180,820	\$0	-\$181,593
<b>Sacramento Total</b>		<b>\$180,820</b>	<b>\$0</b>	<b>-\$181,593</b>
San Bernardino	Barstow	\$0	\$0	\$0
San Bernardino	Chaffey	\$139,499	\$0	\$0
San Bernardino	Copper Mt.	\$0	\$0	\$0
San Bernardino	San Bernardino	\$0	\$0	\$0
San Bernardino	Victor Valley	\$0	\$0	\$0
<b>San Bernardino Total</b>		<b>\$139,499</b>	<b>\$0</b>	<b>\$0</b>
San Diego	Grossmont-Cuyamaca	\$0	\$0	\$0
San Diego	Mira Costa	\$0	\$0	\$0
San Diego	Palomar	\$91,035	\$0	\$0
San Diego	San Diego	\$0	\$0	\$0
San Diego	Southwestern	\$0	\$0	\$0
<b>San Diego Total</b>		<b>\$91,035</b>	<b>\$0</b>	<b>\$0</b>
San Francisco	San Francisco	\$77,149	\$0	\$0
<b>San Francisco Total</b>		<b>\$77,149</b>	<b>\$0</b>	<b>\$0</b>
San Joaquin	San Joaquin Delta	\$0	\$0	\$0
<b>San Joaquin Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
San Luis Obispo	San Luis Obispo	\$0	\$0	\$0
<b>San Luis Obispo Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
San Mateo	San Mateo	\$0	\$0	-\$37,862
<b>San Mateo Total</b>		<b>\$0</b>	<b>\$0</b>	<b>-\$37,862</b>
Santa Barbara	Allan Hancock	\$0	\$0	\$0
Santa Barbara	Santa Barbara	\$28,274	\$0	\$0
<b>Santa Barbara Total</b>		<b>\$28,274</b>	<b>\$0</b>	<b>\$0</b>
Santa Clara	Foothill-DeAnza	\$405,489	\$0	\$0
Santa Clara	Gavilan	\$20,593	\$0	\$0
Santa Clara	San Jose-Evergreen	\$34,306	\$0	\$0
Santa Clara	West Valley-Mission	\$49,278	\$0	\$0
<b>Santa Clara Total</b>		<b>\$509,666</b>	<b>\$0</b>	<b>\$0</b>
Santa Cruz	Cabrillo	\$61,776	\$0	\$0
<b>Santa Cruz Total</b>		<b>\$61,776</b>	<b>\$0</b>	<b>\$0</b>
Shasta	Shasta-Tehama-Trinity	\$0	\$0	\$0
<b>Shasta Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Siskiyou	Siskiyou	\$0	\$0	\$0
<b>Siskiyou Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Solano	Solano	\$0	\$0	\$0
<b>Solano Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Sonoma	Sonoma	\$0	\$0	\$0
<b>Sonoma Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Stanislaus	Yosemite	\$0	\$0	\$0
<b>Stanislaus Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Tulare	Sequoias	\$0	\$0	\$0
<b>Tulare Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Ventura	Ventura	\$91,470	\$0	\$0
<b>Ventura Total</b>		<b>\$91,470</b>	<b>\$0</b>	<b>\$0</b>
Yuba	Yuba	\$0	\$0	\$0
<b>Yuba Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Grand Total</b>	Statewide	<b>\$3,349,882</b>	<b>\$0</b>	<b>-\$610,820</b>