

May 11, 2026

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

EXECUTIVE SUMMARY

CHILD CARE BULLETIN (CCB) NO. 26-11

The purpose of this Child Care Bulletin (CCB) is to inform direct service child care and development contractors of initial contract allocations for Fiscal Year (FY) 2026-27.



JENNIFER TROIA
DIRECTOR

GAVIN NEWSOM
GOVERNOR

May 11, 2026

CHILD CARE BULLETIN (CCB) NO. 26-11

GUIDANCE TYPE: FISCAL

TO: ALL DIRECT SERVICE CHILD CARE AND DEVELOPMENT CONTRACTORS

SUBJECT: **FISCAL YEAR 2026-27 DIRECT SERVICE CHILD CARE AND DEVELOPMENT INITIAL CONTRACT AWARD ALLOCATIONS**

APPLICABLE PROGRAMS: GENERAL CHILD CARE AND DEVELOPMENT PROGRAMS (CCTR), CHILD CARE AND DEVELOPMENT PROGRAMS FOR CHILDREN WITH SEVERE DISABILITIES (CHAN), MIGRANT CHILD CARE AND DEVELOPMENT PROGRAM (CMIG), AND MIGRANT SPECIAL SERVICES PROGRAM (CMSS)

REFERENCE: [AB 131 \(CHAPTER 116, STATUTES OF 2021\)](#)
CHILD CARE BULLETIN (CCB) NUMBER (NO.) [22-32](#);
[CCB 25-25](#),
WELFARE AND INSTITUTIONS CODE (WIC) SECTION [10280](#)

Purpose

The purpose of this CCB is to inform direct service child care and development contractors of Fiscal Year (FY) 2026-27 initial planning contract allocations. Initial allocations for certain child care contractors reflect agreed-upon, ongoing relinquishments of funds that historically have gone unspent and were projected to remain unspent. These relinquishments help absorb the FY 2026-27 Governor's Budget total fund reduction without disrupting services for any currently enrolled children. The

California Department of Social Services (CDSS) has and will continue and to be evaluate child care contracts to identify contract which either request to be adjusted to better align with lower earning trends or may be subject to relinquishment due to historical under-earning and the possibility of being reallocated to other contractors. Please note that award amounts are proposed, and any changes based on Budget Act enactment may be communicated in a forthcoming Budget Act amendment CCB. Contracts will be issued on a flow basis as soon as possible. Funding Terms and Conditions (FTCs) are located on the [Contractor Resources](#) webpage.

Per [CCB 25-25](#), Child Care and Development (CCD) Direct Service and Alternative Payment Contractors who applied and received approval for continued funding will not need to sign and return a CCD contract to provide services for FY 2026-27. By completing and returning the FY 2026-27 Continued and Expansion Funding Application (CEFA), a contractor indicates that it wishes to automatically renew its CCD contract for FY 2026-27 in accordance with all applicable federal and state laws, as well as all the terms and conditions and Program Requirements that will be incorporated into the FY 2026-27 CCD contract. See [CCB 25-25](#) for additional information regarding contract renewal/expansion.

Background

The Standard Reimbursement Rate (SRR), authorized by [Welfare and Institutions Code \(WIC\) Section 10280](#), is used to reimburse direct-service contracted child care programs and does not vary based on regional costs. Commencing January 1, 2022, [Assembly Bill \(AB\) 131](#) (Chapter 116, Statutes of 2021) and WIC Section 10280(c)(1) required direct-service contractors to be reimbursed at the greater of the following:

- The 75th percentile of the 2018 Regional Market Rate (RMR) survey.
- The contract per-child reimbursement amount as of December 31, 2021.

Current Direct-Service daily rates by county were published in [CCB 22-32](#). As there have been no structural changes to the reporting for direct service contract programs, counties in which the RMR exceeds the SRR have an RMR based daily rate equivalent. For individual county Direct-Service daily rates, please see attachment 1 of CCB 22-32. For additional information regarding the RMR daily equivalent rate changes effective January 1, 2022, please review the [Reimbursement Ceilings for Subsidized Child Care webpage](#).

CCTRs are state and federally funded programs that use centers and family child care home education networks (FCCHEN) operated or administered by either public or private agencies and local educational agencies. These contractors provide child development services for children from birth through thirteen (13) years of age and older children with exceptional needs as well. These programs provide an educational component that is developmentally, culturally, and linguistically appropriate for the children served. The programs also provide meals and snacks to children, parent education, referrals to health and social services for families, and staff development

opportunities to employees. Please refer to the CCTR program requirements for additional information.

CMIG uses centers and family child care home education networks (FCCHEN) operated or administered by either public or private agencies and local educational agencies. These programs provide child care and development services for children from birth to 13 years of age and older children with exceptional needs. These programs provide care that is culturally, linguistically, and developmentally appropriate for the children served. The programs also provide meals and snacks to children, parent education, referrals to health and social services for migrant agricultural families (as defined in CMIG Program Requirements, Section I Subsection B *California State Migrant Program*), and staff development opportunities to employees.

CHAN provides federal and state funds for providing children with exceptional needs with additional access to child care and development programs, up to twenty-one (21) years of age. Refer to the CHAN Program Requirements for additional information on the CHAN program.

CMSS contracts enhance CMIGs that serve the children of agricultural workers. Funds must be spent on reimbursable costs for Social Services, Staffing and Health Services activities. Refer to the CMIG Program Requirements for additional information on approved activities.

Contract Review

Throughout the contract period, CDSS assesses earning trends to identify contracts which have historically under-earned and to consider award adjustment to better align with lower earnings trends. This includes evaluating whether contractors who are projected to underspend should be asked to relinquish funds during the contract period for possible reallocation to other contractors who can immediately serve children.

Claiming

As a reminder, Maximum Reimbursable Amounts are comprised of multiple funding sources. Each funding source's corresponding Service Location (SL) is provided in each contractor's annual child care contract. Reimbursements are processed through a system-generated percent-to-total for each contract, which is comprised of multiple SLs. Contractors are encouraged to review the SL information and funding details in their local agreements and this CCB.

Attachment I displays the initial allocation for CCTR agencies. Funding is comprised of the Child Care and Development Fund (CCDF), and General Fund. CCTR program costs should be claimed to the following SLs:

Service Location Code	Code Title	Federal Catalog Number
13254	CCTR – State General Fund	N/A
24568	CCTR – CCDF Mandatory Federal Fund	93.596
25136	CCTR – CCDF Discretionary Federal Fund	93.575

Attachment II displays the initial allocation for CHAN. Funding is comprised of General Fund. CHAN program costs should be claimed to the following SL:

Service Location Code	Code Title	Federal Catalog Number
13078	CHAN – State General Fund	N/A

Attachment III displays the initial allocation for CMIG. Funding is comprised of General Fund. CMIG program costs should be claimed to the following SL:

Service Location Code	Code Title	Federal Catalog Number
13036	CMIG – State General Fund	N/A

Attachment IV displays the initial allocation for CMSS. Funding is comprised of General Fund. CMSS program costs should be claimed to the following SL:

Service Location Code	Code Title	Federal Catalog Number
13360	CMSS – State General Fund	N/A

For further information about fiscal reporting and claiming for Child and Development programs, please refer to the Enrollment, Attendance, and Fiscal Reporting and Reimbursement Procedures for Child Care and Development Contracts, commonly referred to as the Fiscal Handbook located on the [Fiscal Resources webpage](#).

If you have questions or need additional guidance regarding the information in this letter, please contact the Child Development Fiscal Services inbox at ChildDevelopmentFiscal@dss.ca.gov.

Sincerely,

Original Document Signed By

RAYMOND ULIASSI, Chief
Fiscal Forecasting Branch
Finance and Accounting Division

Attachments

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CCTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
00000B382	24 HR OAKLAND PARENT-TEACHER	\$551,266
00000B360	ALAMEDA FAMILY SERVICES, INC.	\$1,817,938
000006111	ALAMEDA USD	\$1,710,572
000006112	ALBANY CITY USD	\$947,458
00000E043	BAY AREA HISPANO INST FOR ADV	\$756,834
000006114	BERKELEY USD	\$3,161,750
00000B390	CAPE INC COMM ASSN FOR PRESCHOOL EDUC	\$1,746,758
000002174	CITY OF OAKLAND	\$3,345,812
00000B386	EPHESIAN CHILDRENS CENTER	\$167,243
000006119	HAYWARD USD	\$2,338,051
00000B202	KIDANGO INC	\$34,715,999
000006125	OAKLAND USD	\$4,561,238
00000N574	SPANISH SPEAKING UNITY CNCL OF ALAMEDA	\$6,298,416
00000B363	ST VINCENTS DAY HOME	\$2,759,658
00000B401	SUPPRTNG FUTURE GROWTH CHILD DEV CTR INC	\$539,775
00000U243	THE DAVIS ST COMM CNTR INC	\$1,598,026
000003001	REGENTS OF THE UC-UC BERKELEY	\$1,719,177
00000E428	THE SALVATION ARMY	\$1,317,759
00000W101	WARD AND ASSOCIATES MANAGEMENT	\$2,221,720
00000E063	YMCA OF THE EAST BAY	\$31,094,742
00000E547	ASSOCIATED STUDENTS-CSU CHICO	\$329,319
00000AA678	BUSY BABIES DAYCARE & PRESCHOOL LLC	\$872,313
000006141	BUTTE-GLENN COMMUNITY COLLEGE DISTRICT	\$339,861
000006152	PALERMO UNION ELEM SCH DIST	\$296,723
000006154	THERMALITO UNION SCH DIST	\$784,629
00000N852	VALLEY OAK CHILDRENS SERVICES INC	\$2,328,298
000001005	CALAVERAS COE	\$430,374
00000X680	SARAH KELLY'S CHILDCARE AND LEARNING CENTER	\$1,342,206
000001006	COLUSA COE	\$1,677,577
00000L326	CAMBRIDGE COMMUNITY CENTER	\$440,197
00000H860	COCOKIDS, INC.	\$1,818,882
00000B399	CONCORD CHILD CARE CENTER	\$1,438,236
000002692	CONTRA COSTA COMMUNITY COLLEGE	\$306,900
000002207	CONTRA COSTA CO EMPL/HUMAN SVC	\$10,419,720
00000B397	MARTINEZ EARLY CHILDHOOD CTR	\$889,951
00000L511	YWCA OF CONTRA COSTA/SACTO	\$2,299,790
000006182	DEL NORTE USD	\$193,002
000007377	LAKE TAHOE COMM COLLEGE DIST	\$376,351
00000Q980	S & B INC DBA HAPPY KIDS DAYCARE	\$2,625,657
00000A001	A BETTER CHOICE PRESCHOOL INC.	\$1,966,288
00000N604	CNTRL VLY CHILDRENS SVCS NTWK	\$4,437,390
00000Z340	EARLY CHILDHOOD DISC CTRS INC	\$589,143
00000E202	EDUCATIONAL INNOVATIONS, INC.	\$1,273,444
00000V507	EXCEPTIONAL PARENTS UNLIMITED	\$583,099
000007380	FIREBAUGH-LAS DELTAS USD	\$497,439
00000AA775	FOUNDATIONS SUCCESS ACADEMY	\$512,750
00000J067	FRESNO CO ECONOMIC OPP COMM	\$616,391
000001010	FRESNO COE	\$537,428
00000Q621	FRESNO STATE PROGRAMS FOR CHILDREN INC	\$873,904
000006216	FRESNO USD	\$3,582,573

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
000000Q805	HANSEL & GRETEL DAY CARE INC	\$2,343,206
000000A760	NANCY FULLER CHILDRENS UNIV	\$1,143,412
000000V337	NEW LIFE DISCOVERY SCHOOLS	\$5,608,480
000000J137	PANDAS ENV DAY CARE SCHOOL	\$2,422,400
0000006246	STATE CENTER COMM COLLEGE DIST	\$316,913
000000B417	TARGET EIGHT ADVISORY COUNCIL	\$1,118,858
000000V365	VDA, INC.	\$2,395,677
0000006213	WEST HILLS COMM COLLEGE DIST	\$1,758,463
000000Z333	YOUNG WORLD II INFANT & PRESCHOOL CENTER	\$1,138,719
0000001011	GLENN COE	\$863,849
000000B425	BEGINNINGS INCORPORATED	\$47,230
000000B205	CHANGING TIDES FAMILY SERVICES	\$995,950
0000003060	HUMBOLDT STATE UNIV	\$501,755
000000M045	NORTHCOAST CHILDRENS SVCS INC	\$689,577
0000006299	REDWOODS COMM COLLEGE DIST	\$458,052
0000006315	IMPERIAL COMM COLLEGE DIST	\$836,097
0000001013	IMPERIAL COE	\$619,610
000000Q568	UNITED FAMILIES INC	\$2,195,169
000000Y320	COMMUNITY ACTION PARTNERSHIP OF KERN	\$3,996,470
0000006343	EDISON ELEM SCH DIST	\$487,437
000000F101	FARMWORKERS INST OF EDU AND LEADERSHIP	\$1,458,793
000000AA712	HERITAGE MONTESSORI	\$502,059
0000006353	KERN COMM COLLEGE DIST	\$1,188,259
0000001015	KERN CO SUPT OF SCHOOLS	\$1,113,353
0000006352	KERN UNION HIGH SCHOOL DIST	\$361,886
000000A562	THE OPEN DOOR NETWORK	\$888,555
0000006386	WEST KERN COMM COLLEGE DIST	\$930,265
000000P155	KINGS COMMUNITY ACTION ORG INC	\$466,676
000000Z637	THE LEARNING HOUSE	\$884,678
0000006421	ABC USD	\$731,660
000000A904	ACACIA MONTESSORI SCHOOL COVINA, INC	\$1,183,690
000000T536	ALLIES FOR EVERY CHILD, INC.	\$5,455,648
000000Q816	AROUND THE KORNER CTR FOR SCH AGE ENRICH	\$4,649,387
000000X905	ASSOCSTDNTS-CSU DOMINGUEZ HILL	\$380,058
000000B776	ASSOCIATED STUDENTS INC CSU LONG BEACH	\$574,876
000000X904	ASSOC STUDENTS CA ST UNIV NORTHRIDGE INC	\$210,081
000000Z152	AZUSA DISCOVERY CENTER PRESCHOOL AND SCHOOL AGE	\$2,246,913
0000006428	BALDWIN PARK UNIFIED SCHOOL DISTRICT	\$2,504,783
0000006429	BASSETT USD	\$1,564,457
000000Z088	ANGELA PRESCHOOL-BCT XU INC	\$1,759,543
000000AA709	BECAUSE CHILDREN MATTER LLC	\$4,196,561
0000006433	BURBANK USD	\$627,024
000000E923	CAL POLY POMONA FOUNDATION INC	\$324,400
000000Q967	CA STATE LA UNIV AUX SERV INC	\$770,206
000000G843	CALIFORNIA CHILDREN'S ACADEMY	\$11,226,570
000000AA724	CANN ACADAMY PRESCHOOL	\$1,023,674
000000T385	CATHOLIC CHARITIES OF LA INC	\$257,368
000000B510	CENTRO DE NINOS INC	\$2,248,443
0000006436	CERRITOS COMM COLLEGE DIST	\$409,868
000000G090	CHILD CARE RESOURCE CENTER INC	\$10,028,590

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
000000Q569	CHILD DEV CONSORTIUM OF LOS ANGELES INC	\$8,267,699
000000N617	CHILD LANE	\$8,138,135
000000V786	CHILDREN TODAY	\$694,087
000000G102	CHILDRENS INSTITUTE INC	\$15,538,876
0000002182	CITY OF LA DEPT OF REC & PARKS	\$2,531,358
0000006442	COMPTON COMM COLLEGE DIST	\$589,477
000000Q814	COVINA DEVELOPMENT CENTER	\$729,300
0000006443	COVINA-VALLEY USD	\$1,092,335
00000AA769	CREATIVE BEGINNINGS SCHOOLS ASSOCIATED	\$1,553,767
000000H957	CREATIVE WORLD INC	\$515,752
0000006444	CULVER CITY USD	\$591,131
00000AA055	DIGNITY COMMUNITY CARE	\$2,718,087
000000T292	DREW CHILD DEV CORP INC	\$4,089,842
000000Q571	EBEN-EZER CHILDRENS DAY CARE	\$8,216,702
000000A380	EDUCATE	\$665,900
000000Z520	EL PROYECTO DEL BARRIO, INC.	\$1,805,360
000000B487	FAIRPLEX CHILD DEVELOPMENT CTR	\$506,430
000000A400	FAMILY OF PRAYER & PRAISE	\$1,624,302
000000Z612	FOOTHILL LEARNING CENTER	\$3,007,922
000000Q789	GIRLS CLUB OF LOS ANGELES	\$9,031,196
0000006456	GLENDALE USD	\$3,691,862
0000007344	HACIENDA LA PUENTE USD	\$1,845,175
000000B877	HEAVENLY VISION EDUC CENTER INC	\$226,353
000000H202	HILLCREST CONGREGATIONAL CHURCH	\$629,540
000000H101	HOORAY EDUCATION LLC	\$865,573
0000006463	INGLEWOOD USD	\$1,070,012
000000B460	INTL INSTITUTE OF LOS ANGELES	\$6,484,125
00000AA081	JOYS CHILDRENS LEARNING CENTER	\$3,007,296
00000AA673	LITTLE SCHOLARS ACADEMY LLC	\$1,210,902
0000007349	LONG BEACH COMM COLLEGE DIST	\$280,087
000000B450	LONG BEACH DAY NURSERY	\$2,407,158
0000006472	LONG BEACH USD	\$10,407,933
0000006474	LOS ANGELES COMM COLLEGE DIST	\$8,363,899
0000001019	LOS ANGELES COE	\$19,942,992
0000002033	LOS ANGELES CO/USC MED CTR AUX	\$494,429
0000006473	LOS ANGELES USD	\$24,000,837
000000Q986	LTSC COMMUNITY DEV CORP	\$1,943,520
000000A195	MARYVALE	\$3,375,952
000000B763	MEXICAN AMER OPP FOUNDATION	\$21,707,363
0000006480	MONTEBELLO USD	\$228,592
000000V362	MONTESSORI ACADEMY OF W COVINA INC	\$1,764,044
000000A980	MOUNT SAINT MARY'S UNIVERSITY	\$363,922
0000006481	MOUNTAIN VIEW ELEM SCH DIST	\$262,849
0000006482	MT SAN ANTONIO COMM COL DIST	\$2,734,367
000000Z407	ANGELA PRESCHOOL-MYECCC CORP	\$7,019,361
00000AA771	OAK TREE D STREET LLC	\$992,379
000000A863	OLIVE TREE LEARNING ACADEMY INC.	\$363,428
000000J852	OPTIONS FOR LEARNING	\$20,375,680
000000Q351	PAGE LEARNING ACADEMY INC	\$982,587
000000E564	PARA LOS NINOS	\$3,872,289

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
00000AA718	PARTNERS FOR CHILD CARE	\$1,299,418
0000006489	PASADENA AREA COMM COL DIST	\$533,724
0000006488	PASADENA USD	\$558,801
000000Y628	PATHWAYS LA	\$3,725,455
000000B465	PLAZA COMMUNITY CENTER	\$8,748,661
0000006490	POMONA USD	\$2,856,233
000000A589	PRESCHOOL PARTNERS, LLC	\$4,325,119
000000Q975	PROYECTO PASTORAL	\$759,859
00000AA065	PUENTE AVENUE PRESCHOOL	\$4,265,157
000000A599	RAINBOW IN A CLOUD CHILD DEV CENTER	\$465,814
0000006492	RIO HONDO COMM COLLEGE DIST	\$380,702
000000B494	ROENNES SCHOOL	\$1,472,089
0000006497	SANTA CLARITA COMM COL DIST	\$365,776
0000006498	SANTA MONICA-MALIBU USD	\$2,375,773
000000V355	ST. ANNE'S FAMILY SERVICES	\$1,847,978
000000B469	THE CHILDRENS CENTER INC	\$392,008
000000G097	THE CHILDRENS COLLECTIVE INC	\$3,115,665
000000M373	THE COMMUNITY DEVELOPMENT CENTER INC	\$8,533,024
000000B480	LONG BEACH COMMUNITY IMPROVEMENT LEAGUE	\$481,142
000000H983	THE OCEAN PARK CHILD CARE FDN	\$176,406
0000003004	REGENTS OF THE UC-UCLA	\$559,303
000000X885	THE SALVATION ARMY	\$674,494
00000AA777	TWIGS TO TREES INC	\$1,189,372
000000V419	VENICE FAMILY CLINIC	\$502,280
000000M962	VISTA DEL MAR CHILD & FAMILY SERVICES	\$1,517,535
000000B441	VOLUNTEERS OF AMERICA OF L A	\$1,493,552
00000AA719	UPWARDS CARE, INC	\$2,759,776
00000AA721	WHITTIER CHRISTIAN SCHOOL	\$1,046,804
000000Y202	YMCA OF WEST SAN GABRIEL VALLEY	\$1,520,729
000000N586	YOUNG HORIZONS	\$3,635,665
000000N914	YMCA OF METROPOLITAN LA	\$485,200
000000P646	YMCA OF GREATER LONG BEACH	\$2,443,152
000000B331	YWCA OF GREATER LOS ANGELES CA	\$3,042,906
0000001020	MADERA COE	\$780,131
000000N053	COMMUNITY ACTION MARIN	\$10,654,706
000000A974	FAIRFAX-SAN ANSELMO CHILDREN'S CENTER	\$1,744,929
000000T442	NORTH BAY CHILDRENS CENTER INC	\$4,913,435
000000T266	NORTH MARIN COMMUNITY SERVICES	\$388,719
0000006547	SAUSALITO MARIN CITY SCHOOL DISTRICT	\$2,485,047
0000007371	MENDOCINO-LAKE COMM COL DIST	\$267,699
000000B514	NORTH COAST OPPORTUNITIES INC	\$2,243,254
000000J202	JM3 HOLDINGS LLC	\$3,196,743
0000006579	MERCED COMM COLLEGE DIST	\$1,305,097
000000F105	MERCED COUNTY COMMUNITY ACTION AGENCY	\$778,336
0000001024	MERCED COE	\$5,811,832
0000007369	MAMMOTH USD	\$185,803
000000V651	EARLY DEVELOPMENT SERVICES INC	\$34,338,690
00000AA715	LAURA'S BARN PRESCHOOL	\$4,856,032
0000001027	MONTEREY COE	\$632,794
0000006609	MONTEREY PENINSULA USD	\$784,822

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CCTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
000007382	NORTH MONTEREY COUNTY USD	\$2,203,551
00000A617	CHILD START, INC.	\$1,480,023
00000B523	COMM ACTION OF NAPA VALLEY	\$857,947
000001028	NAPA COE	\$883,100
000006627	NAPA VALLEY COMM COLLEGE DIST	\$932,287
000006633	GRASS VALLEY ELEM SCH DIST	\$558,149
00000A351	KINDERLAND PRESCHOOL INC	\$900,255
000001029	NEVADA CO SUPT OF SCHOOLS	\$788,362
000006640	UNION HILL ELEM SCH DIST	\$400,694
00000B841	ASSOCIATED STUDENTS CSUF	\$786,360
00000V357	BOYS & GIRLS CLUBS OF GARDEN GROVE INC	\$1,777,852
000002183	CITY OF LA HABRA	\$3,382,871
00000W929	EASTER SEALS SOUTHERN CAL INC	\$7,253,119
00000Q553	IRVINE CHILD CARE PROJECT	\$1,528,251
000006664	PLACENTIA-YORBA LINDA USD	\$742,530
000006668	RANCHO SANTIAGO COMM COL DIST	\$3,578,189
00000AA765	SAVANNA SCHOOL DISTRICT	\$4,837,759
00000B533	THE CHILDS-PACE FOUNDATION INC	\$742,227
000003003	REGENTS OF THE UC-UC IRVINE	\$492,462
00000AA034	THINK TOGETHER	\$4,846,549
00000B507	TRAINING & RESEARCH FDTN	\$4,701,775
000007364	TUSTIN USD	\$1,806,102
00000AA783	VDLR HOLDINGS INC	\$3,323,881
000006674	WESTMINSTER SCHOOL DISTRICT	\$3,235,447
00000H004	PLACER COMM ACTION CNCL INC	\$1,518,642
00000AA767	PLAY COUNTS EARLY EDUCATION LLC	\$1,173,990
000006694	TAHOE-TRUCKEE USD	\$496,743
000007514	FEATHER RIVER COMM COL DIST	\$94,690
00000Z186	BERMUDA DUNES LEARNING CENTER	\$5,700,934
000002186	CITY OF MORENO VALLEY	\$1,140,797
00000U272	CORONA NORCO FAMILY YMCA	\$4,446,921
000006702	DESERT COMM COLLEGE DIST	\$1,755,756
00000D101	DESERT PRESCHOOL ACADEMY	\$2,621,115
00000V358	ESCUELA DE LA RAZA UNIDA	\$2,474,935
00000T602	FAMILY SERVICE ASSOCIATION	\$7,122,596
00000T774	FAMILY YMCA OF THE DESERT	\$1,048,108
00000A363	JAN PETERSON CHILD DAY CARE CENTER INC	\$1,902,066
00000AA785	MARTHAS VILLAGE AND KITCHEN	\$423,510
000006713	MT SAN JACINTO COMM COL DIST	\$435,829
000006715	NUVIEW UNION SCHOOL DISTRICT	\$2,034,525
00000B540	RENU HOPE FOUNDATION	\$22,864,228
000001033	RIVERSIDE COE	\$8,512,927
000003005	REGENTS OF THE UC-UC RIVERSIDE	\$573,782
00000A613	ASSOCIATED STUDENTS OF CSUS	\$1,533,312
00000B213	BJ JORDAN CC PROGRAMS INC	\$36,783,020
00000AA723	BAES EDUCATION CENTER LLC	\$2,093,636
000007397	CENTER JOINT USD	\$1,076,043
00000F202	FAMILY MATTERS CHILD CARE CENTER	\$898,345
00000F303	FOREVER FRIENDS EARLY LEARNING CNTR LLC	\$2,751,011

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CCTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
00000V160	KINDER WORLD INC	\$3,969,822
000006737	LOS RIOS COMM COLLEGE DIST	\$580,143
00000AA786	M AND C CREEKSIDE LLC	\$603,036
00000AA717	MISSION AVE PRESCHOOL-MARGIN CORPORATION	\$509,262
000006743	SACRAMENTO CITY USD	\$1,225,971
000002173	SACRAMENTO EMPL & TRNG AGENCY	\$6,369,319
000006744	SAN JUAN USD	\$1,920,237
00000B556	GOOD NEIGHB CLUB OF DEL PASO HEIGHTS CA	\$245,207
00000Z419	TINY SCHOLARS ACADEMY INC	\$1,976,657
00000AA068	TOTS OF LOVE CHILD DEV CENTER	\$4,204,353
000007650	TWIN RIVERS USD	\$460,038
00000Y101	YMCA OF SUPERIOR CALIFORNIA	\$1,327,072
00000A598	CHINO MONTESSORI SCHOOL, INC.	\$801,484
000006767	CHINO VALLEY USD	\$728,190
000002176	CITY OF COLTON	\$884,466
00000B561	REDLANDS DAY NURSERY	\$1,155,583
000006787	SAN BERNARDINO CITY USD	\$4,840,977
000006788	SAN BERNARDINO COMM COL DIST	\$1,412,453
000002236	SAN BERNARDINO CO PRESCHOOL SERVICE DEPT	\$3,467,859
00000B565	UNIVERSITY ENT CORP AT CSUSB	\$45,814
000006792	VICTOR VALLEY COMM COL DIST	\$909,641
00000H265	YMCA OF THE EAST VALLEY	\$814,204
00000AA069	AN-NUR LEARNING ACADEMY	\$1,093,254
00000H378	ASSOC STUDENTS-CSU SAN DIEGO	\$323,723
00000H406	BOYS & GIRLS CLUBS OF GREATER SAN DIEGO	\$1,262,205
00000Q804	CHILDREN OF THE RAINBOW INC	\$3,531,339
00000V273	CHILDRENS PARADISE INC.	\$27,216,170
00000AA772	CHILDRENS CHOICE ACADEMY INC	\$5,000,000
00000AA788	CHILDRENS CHOICE LEARNING CONN	\$5,000,000
00000H521	EDUC ENRICHMENT SYSTEMS INC	\$5,252,169
00000B789	EPISCOPAL COMMUNITY SERVICES	\$5,177,952
00000H543	FALLBROOK CHILD DEV CENTER	\$348,581
000006814	GROSSMONT CUYAMACA CCD	\$698,991
00000A099	HEALTHY SOLUTIONS FOR PRNTS & CRGVRS	\$3,459,774
00000A063	HIGHER LEARNING ACADEMY, INC	\$1,292,333
00000A765	LEARNING JUNGLE SCHOOLS SAN DIEGO INC	\$10,441,844
000006821	MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT	\$621,354
00000B803	NORTH COUNTY COMMUNITY SVCS	\$2,036,057
00000X690	OCEAN BEACH CHILD CARE PROJECT INC	\$451,848
00000Q862	QUALITY CHILDREN'S SERVICES	\$2,381,727
000007352	SAN DIEGO COMM COLLEGE DIST	\$802,696
000001037	SAN DIEGO COE	\$1,854,201
00000AA787	SCIENTIA EDUCATION SOLUTIONS CORP	\$1,490,060
000002165	SOUTHERN CAL TRIBAL CHAIR ASSN	\$72,739
00000S202	SUNSHINE'S PRESCHOOL ACADEMY	\$976,254
00000B794	ESCONDIDO COMM CH DEVELOP CTR	\$3,937,169
00000B801	THE NEIGHBORHOOD HOUSE ASSOC	\$3,326,737
00000AA773	TOOTRIS LLC	\$1,397,739
00000Q771	VISTA HILL FOUNDATION	\$702,834

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CCTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
00000V131	ASSOCIATED STUDENTS OF SF STATE UNIV	\$689,066
00000T765	CATHOLIC CHARITIES CYO OF THE ARCHDIOCE	\$662,899
00000L675	CHINATOWN COMM CHILDRENS CNTR	\$819,592
00000B590	COMPANEROS DEL BARRIO INC	\$2,591,980
00000B588	COMPASS FAMILY SERVICES	\$1,261,811
00000B603	FACES SF	\$11,554,855
00000B587	FELTON INSTITUTE	\$6,784,489
00000V854	FRANDELJA ENRICHMENT CENTER	\$1,451,487
00000B602	FRIENDS OF ST FRANCIS CHILDCARE CNTR INC	\$153,622
00000T026	GLIDE FOUNDATION	\$508,222
00000B593	HOLY FAMILY DAY HOMES OF SF	\$434,991
00000Q988	KAI MING INC	\$6,989,561
00000Q530	MISSION NEIGHBORHOOD CTRS INC	\$5,282,935
000006847	SAN FRANCISCO USD	\$31,786,669
00000W909	SOUTH OF MARKET CHILD CARE INC	\$2,096,733
00000A973	CROSS CULTURAL FAMILY CENTER	\$5,019,488
00000K854	TRUE SUNSHINE PRESCHOOL CENTER INC.	\$387,686
00000K875	WAH MEI SCHOOL	\$1,027,931
00000L606	WU YEE CHILDRENS SERVICES	\$13,951,846
00000B616	EL CONCILIO CALIFORNIA	\$2,592,078
00000B620	FAM RESOURCE & REFERRAL CTR OF SAN JOAQ	\$2,348,762
00000N879	SAN JOAQUIN COUNTY CHILD ABUSE PREV CNCL	\$1,557,344
000001039	SAN JOAQUIN COE	\$7,172,532
000006866	SAN JOAQUIN DELTA CCD	\$601,496
00000B623	ASSOC STUDENT INC OF CAL POLY ST UNIV	\$240,374
00000B621	COMM ACTION PARTNERSHIP OF SLO CNTY INC	\$5,747,956
00000J834	THE SAN LUIS OBISPO CHILD DEV CTR	\$914,803
000002189	CITY OF PACIFICA	\$1,204,006
00000Q811	COASTSIDE CHILD DEV CENTER	\$674,694
00000M358	COASTSIDE CHILDRENS PROGRAMS	\$412,640
00000B892	CREATIVE MONTESSORI LEARNING CENTER INC	\$433,596
00000L743	FRIENDS TO PARENTS	\$791,691
00000Q806	PALCARE	\$562,383
00000B629	PENINSULA FAMILY SERVICE	\$6,742,229
00000T006	REDWOOD CITY CHILD DEV PROGRAM	\$711,846
000006905	SAN MATEO CO COMM COLLEGE DIST	\$379,039
000001041	SAN MATEO COE	\$5,415,622
000006907	SOUTH SAN FRANCISCO USD	\$812,111
000006909	ALLAN HANCOCK JOINT COMM COL	\$755,996
00000A680	CASA DE BAMBINI	\$4,204,095
00000B643	COMM ACTION COMMISSION OF SANTA BARBARA	\$1,117,651
00000W935	ISLA VISTA YOUTH PROJECTS INC	\$3,948,773
000001042	SANTA BARBARA COE	\$1,112,804
000007678	SANTA BARBARA USD	\$1,428,713
000003008	REGENTS OF THE UC-UCSB OFC OF RESEARCH	\$706,945
00000AA766	AB KIDS LLC	\$2,133,680
00000A988	ABC LEARNING PRESCHOOL & CHILDCARE, INC	\$2,280,710
00000V042	ASSOCIATED STUDENTS SAN JOSE STATE UNIV	\$793,797
00000X328	CA YOUNG WORLD INC	\$3,194,533
00000B655	CATALYST FAMILY INC.	\$51,089,466

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CTTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
000006942	EAST SIDE UNION HIGH SCH DIST	\$3,210,395
000006944	FOOTHILL-DE ANZA COMM COL DIST	\$498,230
00000B649	GO KIDS INC	\$23,671,556
00000J101	JOYFUL LEARNING EDU. DEV. CENTER	\$1,901,564
000007338	MILPITAS USD	\$691,060
000006964	PALO ALTO USD	\$861,431
000001043	SANTA CLARA COE	\$2,215,565
000006967	SANTA CLARA USD	\$1,142,000
00000B214	SJB CHILD DEVELOPMENT CENTERS	\$6,216,424
00000A698	SAN JOSE GRAIL FAMILY SERVICES	\$3,258,627
000006971	WEST VALLEY-MISSION CCD	\$595,713
00000T267	YWCA GOLDEN GATE SILICON VALLEY	\$2,141,623
000006974	CABRILLO COMM COLLEGE DIST	\$349,417
000006976	LIVE OAK ELEM SCH DIST	\$686,195
000006979	PAJARO VALLEY USD	\$4,097,521
000003009	REGENTS OF THE UC-UCSC CHILDRENS CENTER	\$450,427
00000Q807	WALNUT AVE FAMILY AND WOMENS CENTER	\$960,793
00000B679	SHASTA COUNTY HEAD START	\$564,420
000001045	SHASTA COE	\$965,990
00000J803	SISKIYOU CHILD CARE COUNCIL	\$849,709
0000AA713	A PLACE 2 GROW CARE & EDU SYS	\$2,480,981
000007052	BENICIA USD	\$138,699
0000AA836	CIRCLE OF FRIENDS CDC, LLC	\$3,940,056
000007055	SOLANO COMMUNITY COLLEGE DIST	\$552,516
000007058	VALLEJO CITY USD	\$2,114,407
00000Y421	ASSOC STUDENTS -CSU SONOMA	\$259,393
00000B822	COMM CC CNCL OF SONOMA CO	\$812,052
000007100	COTATI ROHNERT PARK UNIFIED SCHOOL DISTRICT	\$861,072
00000B880	EXTENDED CC CLTN OF SONOMA CO	\$975,474
000007539	HEALDSBURG USD	\$291,927
000007094	SONOMA CO JR COLLEGE DIST	\$546,714
00000B698	YWCA OF SONOMA COUNTY	\$346,462
00000N669	CHILDRENS CRISIS CENTER OF STANISLAUS CO	\$2,837,593
000007116	MODESTO CITY ELEM SCH DIST	\$3,339,630
000001050	STANISLAUS COE	\$5,150,952
000007557	WATERFORD USD	\$209,296
000007134	YOSEMITE COMM COLLEGE DIST	\$522,778
00000F001	E CENTER	\$2,185,764
00000B703	LIVE OAK CHURCH OF THE BRETHRN	\$229,353
00000B704	NORTHERN CALIFORNIA CHILD DEVELOPMENT	\$276,798
000001052	TEHAMA CO DEPT OF EDUCATION	\$1,603,363
00000N677	HUMAN RESPONSE NETWORK	\$192,333
0000AA063	KINDER KIDS MONTESSORI INC.	\$1,097,844
00000V447	FAMILY F O C U S	\$4,752,159
000007208	RICHGROVE ELEM SCH DIST	\$680,087
000001054	TULARE COE	\$1,442,973
00000A683	ABC KIDS PRESCHOOL AND CHILD CARE	\$3,139,907
000007266	VENTURA COUNTY COMMUNITY COLLEGE DISTRICT/OXNARD	\$533,119
000007271	WOODLAND JOINT USD	\$624,927
000001057	YOLO COE	\$1,805,633

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
000000Y303	YOLO FAMILY CHILD CARE NETWORK INC	\$3,015,386
0000007277	YUBA COMM COLLEGE DIST	\$801,367
000000S505	SUAREZ HOLDINGS, LLC	\$447,003
00000AA779	EASTMONT COMMUNITY CENTER	\$836,075
00000AA780	KIDZ KORNER CHILDREN'S CENTER	\$938,094
000000L101	LIFELINK ENTERPRISES LLC	\$1,240,052
000000B017	COMMUNITY ACTION PARTNERSHIP SONOMA	\$663,200
00000AA725	PRISTINE CHILDREN'S LEARNING ACADEMY	\$950,491
00000AA714	KIDCADEMY LLC	\$1,254,167
	Total	\$1,210,971,206

INITIAL ALLOCATION FOR THE CHILD CARE FOR CHILDREN WITH SEVERE DISABILITIES (CHAN)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
000000G139	ALA COSTA CENTER	\$475,123
000000B338	POMEROY RECREATION & REHAB CTR	\$1,381,131
Total		\$1,856,254

INITIAL ALLOCATION FOR THE CALIFORNIA MIGRANT CHILD CARE AND DEVELOPMENT PROGRAM (CMIG)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
000000E063	YMCA OF THE EAST BAY	\$1,651,589
0000001006	COLUSA COE	\$824,032
000000N604	CNTRL VLY CHILDRENS SVCS NTWK	\$495,776
000000Q568	UNITED FAMILIES INC	\$1,046,839
000000Y320	COMMUNITY ACTION PARTNERSHIP OF KERN	\$293,823
0000006386	WEST KERN COMM COLLEGE DIST	\$867,655
000000B763	MEXICAN AMER OPP FOUNDATION	\$2,420,827
000000B763	MEXICAN AMER OPP FOUNDATION	\$2,487,837
000000B540	RENU HOPE FOUNDATION	\$411,517
000000Q862	QUALITY CHILDREN'S SERVICES	\$1,004,505
000000B616	EL CONCILIO CALIFORNIA	\$1,459,150
000000B621	COMM ACTION PARTNERSHIP OF SLO CNTY INC	\$2,406,100
000000B621	COMM ACTION PARTNERSHIP OF SLO CNTY INC	\$3,515,876
000000B655	CATALYST FAMILY INC.	\$3,441,113
000000B655	CATALYST FAMILY INC.	\$1,762,732
000000B649	GO KIDS INC	\$2,634,922
0000006979	PAJARO VALLEY USD	\$1,173,466
0000001050	STANISLAUS COE	\$4,424,349
0000001050	STANISLAUS COE	\$1,015,603
0000001054	TULARE COE	\$2,741,289
TOTAL		\$36,079,000

INITIAL ALLOCATION FOR THE MIGRANT SPECIAL SERVICES PROGRAM (CMSS)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT
000000E063	YMCA OF THE EAST BAY	\$247,738
0000001006	COLUSA COE	\$123,605
000000N604	CNTRL VLY CHILDRENS SVCS NTWK	\$74,366
000000Q568	UNITED FAMILIES INC	\$157,026
000000Y320	COMMUNITY ACTION PARTNERSHIP OF KERN	\$44,073
0000006386	WEST KERN COMM COLLEGE DIST	\$130,148
000000B763	MEXICAN AMER OPP FOUNDATION	\$363,124
000000B763	MEXICAN AMER OPP FOUNDATION	\$373,176
000000B540	RENU HOPE FOUNDATION	\$61,728
000000Q862	QUALITY CHILDREN'S SERVICES	\$150,676
000000B616	EL CONCILIO CALIFORNIA	\$218,873
000000B621	COMM ACTION PARTNERSHIP OF SLO CNTY INC	\$360,915
000000B621	COMM ACTION PARTNERSHIP OF SLO CNTY INC	\$527,381
000000B655	CATALYST FAMILY INC.	\$516,167
000000B655	CATALYST FAMILY INC.	\$264,410
000000B649	GO KIDS INC	\$395,238
0000006979	PAJARO VALLEY USD	\$176,020
0000001050	STANISLAUS COE	\$663,652
0000001050	STANISLAUS COE	\$152,340
0000001054	TULARE COE	\$411,193
	TOTAL	\$5,411,849