

May 16, 2025

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

EXECUTIVE SUMMARY

CHILD CARE BULLETIN (CCB) NO. 25-10

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) 2025-26.



JENNIFER TROIA
DIRECTOR

CALIFORNIA HEALTH & HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
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GAVIN NEWSOM
GOVERNOR

May 16, 2025

CHILD CARE BULLETIN (CCB) NO. 25-10

GUIDANCE TYPE: FISCAL

TO:

ALL DIRECT SERVICE CHILD CARE AND DEVELOPMENT
CONTRACTORS

SUBJECT:

**FISCAL YEAR 2025-26 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)
MIGRANT SPECIAL SERVICES PROGRAM (CMSS)

REFERENCE:

[ASSEMBLY BILL \(AB\) 116 \(CHAPTER 41, STATUTES OF 2023\)](#)
[AB 131 \(CHAPTER 116, STATUTES OF 2021\)](#)
CHILD CARE BULLETIN (CCB) NUMBER (NO.) [22-32](#);
[CCB 23-22](#); [CCB 24-04](#); [CCB 24-20E](#),
[SENATE BILL \(SB\) 140 \(CHAPTER 193, STATUTES OF 2023\)](#)
WELFARE AND INSTITUTIONS CODE (WIC) SECTIONS
[10213.5](#); [10280](#)

Purpose

The purpose of this CCB is to inform direct service child care and development contractors of Fiscal Year (FY) 2025-26 initial planning contract allocations. 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. An update to the FTCs is forthcoming for the upcoming FY 2025-26.

As a reminder, per [CCB 24-20E](#), Child Care and Development (CCD) Direct Service and Alternative Payment Contractors who apply for and are approved for continued funding will not need to sign and return a CCD contract to provide services for FY 2025-26. CCD Contractors will be automatically renewed in accordance with all applicable federal and state laws, as well as all CCD Funding Terms and Conditions and Program Requirements that will be incorporated into the FY 2025-26 CCD contract. See [CCB 24-20E](#) for additional information regarding automatic renewal.

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 for that region.
- The Regional Market Rate ceilings that existed in that region on 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.

CMIG uses centers and family child care home networks 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.

Policy Adjustments

[SB 140](#) amended [WIC Section 10213.5](#) and defined part-time care as care certified for a child for fewer than 25 hours per week. Full-time care is defined as care certified for a child for 25 hours or more per week. An annualized allocation was provided to agencies affected by this policy change to cover the cost of transitioning these children from part-time status to full-time status. The attachments display the full FY 25-26 allocation by contractor, including funding for the current definition of Full-time care. For additional information, please refer to [CCB 24-04](#).

[AB 116 \(Chapter 41, Statutes of 2023\)](#) established a revised Family Fee Schedule that became effective October 1, 2023. Families with an adjusted monthly family income below 75 percent of the state median income shall not be charged or assessed a family fee. The attachments display the full FY 25-26 allocation by contractor, including funding for the revised Family Fee Schedule. For additional information regarding the restructured Family Fee Schedule, please refer to [CCB 23-22](#).

Claiming

The terms Project Cost Account (PCA) and Service Location (SL) codes are interchangeable and represent the same funding source. Effective July 1, 2024, CDSS utilizes and displays coding that pertains to CDSS only. Therefore, a PCA/SL number that begins with “1” is designated as state general funds and a PCA/SL beginning with “2” is designated as federal funds. Please note, contract numbers are still to be determined.

As a reminder, Maximum Reimbursable Amounts are comprised of multiple funding sources. Each funding source’s corresponding PCA/SL is listed in the contract. Reimbursements are processed through a system-generated percent-to-total for each contract, which is comprised of multiple PCAs/SLs. Contractors are encouraged to review the PCA information and funding details in their local agreements and this CCB.

Attachment I displays the initial allocation for CCTR. Funding is comprised of revenues from the Youth Education, Prevention, Early Intervention and Treatment Account (YEPEITA), the Child Care and Development Fund (CCDF), and General Fund. CCTR program costs should be claimed to the following PCAs:

Project Cost Account/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
15540	CCTR – Prop 64	N/A

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

Project Cost Account/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 PCAs:

Project Cost Account/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 PCAs:

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

For further information about fiscal reporting and claiming for voucher-based 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](#). An update to the Fiscal Handbook is forthcoming for the upcoming FY 2025-26.

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

KIRA YOUNGER, 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*
000000B382	24 HR OAKLAND PARENT-TEACHER	\$551,266
000000B360	ALAMEDA FAMILY SERVICES, INC.	\$487,501
0000006111	ALAMEDA USD	\$1,710,572
0000006112	ALBANY CITY USD	\$947,458
000000E043	BAY AREA HISPANO INST FOR ADV	\$756,834
0000006114	BERKELEY USD	\$3,161,750
000000B390	CAPE INC COMM ASSN FOR PRESCHOOL EDUC	\$1,746,758
0000002174	CITY OF OAKLAND	\$3,345,812
000000B386	EPHESIAN CHILDRENS CENTER	\$167,243
0000006119	HAYWARD USD	\$2,338,051
000000B202	KIDANGO INC	\$34,715,999
0000006125	OAKLAND USD	\$4,561,238
000000N574	SPANISH SPEAKING UNITY CNCL OF ALAMEDA	\$6,298,416
000000B363	ST VINCENTS DAY HOME	\$2,759,658
000000B401	SUPPRNG FUTURE GROWTH CHILD DEV CTR INC	\$539,775
000000U243	THE DAVIS ST COMM CNTR INC	\$252,826
0000003001	REGENTS OF THE UC-UC BERKELEY	\$1,719,177
000000E428	THE SALVATION ARMY	\$1,317,759
000000W101	WARD AND ASSOCIATES MANAGEMENT	\$2,221,720
000000E063	YMCA OF THE EAST BAY	\$29,623,019
000000E547	ASSOCIATED STUDENTS-CSU CHICO	\$329,319
000000AA678	BUSY BABIES DAYCARE & PRESCHOOL LLC	\$872,313
0000006141	BUTTE-GLENN COMMUNITY COLLEGE DISTRICT	\$339,861
0000006152	PALERMO UNION ELEM SCH DIST	\$296,723
0000006154	THERMALITO UNION SCH DIST	\$784,629
000000N852	VALLEY OAK CHILDRENS SERVICES INC	\$2,328,298
0000001005	CALAVERAS COE	\$430,374
0000001006	COLUSA COE	\$1,232,266
000000L326	CAMBRIDGE COMMUNITY CENTER	\$440,197
000000B399	CONCORD CHILD CARE CENTER	\$1,438,236
0000002692	CONTRA COSTA COMMUNITY COLLEGE	\$306,900
0000002207	CONTRA COSTA CO EMPL/HUMAN SVC	\$10,419,720
000000B397	MARTINEZ EARLY CHILDHOOD CTR	\$889,951
000000L511	YWCA OF CONTRA COSTA/SACTO	\$2,299,790
0000006182	DEL NORTE USD	\$193,002
0000007377	LAKE TAHOE COMM COLLEGE DIST	\$158,808
000000Q980	S & B INC DBA HAPPY KIDS DAYCARE	\$2,625,657
000000A001	A BETTER CHOICE PRESCHOOL INC.	\$1,966,288
000000N604	CNTRL VLY CHILDRENS SVCS NTWK	\$4,437,390
000000Z340	EARLY CHILDHOOD DISC CTRS INC	\$589,143
000000V507	EXCEPTIONAL PARENTS UNLIMITED	\$583,099
0000007380	FIREBAUGH-LAS DELTAS USD	\$497,439
000000AA775	FOUNDATIONS SUCCESS ACADEMY	\$512,750
000000J067	FRESNO CO ECONOMIC OPP COMM	\$616,391
0000001010	FRESNO COE	\$537,428
000000Q621	FRESNO STATE PROGRAMS FOR CHILDREN INC	\$873,904
0000006216	FRESNO USD	\$2,702,080
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

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CTTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT*
0000006246	STATE CENTER COMM COLLEGE DIST	\$316,913
0000006213	WEST HILLS COMM COLLEGE DIST	\$1,758,463
000000Z333	YOUNG WORLD II INFANT & PRESCHOOL CENTER	\$1,138,719
0000001011	GLENN COE	\$709,447
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
00000AA712	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	\$29,959
000000B776	ASSOCIATED STUDENTS INC CSU LONG BEACH	\$574,876
000000X904	ASSOC STUDENTS CA ST UNIV NORTHRIDGE INC	\$210,081
0000006429	BASSETT USD	\$1,564,457
000000Z088	ANGELA PRESCHOOL-BCT XU INC	\$1,391,892
00000AA709	BECAUSE CHILDREN MATTER LLC	\$2,250,110
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
00000AA724	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	\$9,641,369
000000Q569	CHILD DEV CONSORTIUM OF LOS ANGELES INC	\$6,560,839
000000N617	CHILD LANE	\$8,138,135
000000V786	CHILDREN TODAY	\$591,948
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
000000B487	FAIRPLEX CHILD DEVELOPMENT CTR	\$506,430

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CCTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT*
000000Z612	FOOTHILL LEARNING CENTER	\$1,575,681
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
0000006463	INGLEWOOD USD	\$1,070,012
000000B460	INTL INSTITUTE OF LOS ANGELES	\$6,484,125
00000AA081	JOYS CHILDRENS LEARNING CENTER	\$2,575,029
00000AA673	LITTLE SCHOLARS ACADEMY LLC	\$1,210,902
0000007349	LONG BEACH COMM COLLEGE DIST	\$280,087
000000B450	LONG BEACH DAY NURSERY	\$1,864,933
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	\$2,775,952
000000B763	MEXICAN AMER OPP FOUNDATION	\$11,681,522
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	\$5,091,977
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
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	\$2,199,407
000000A599	RAINBOW IN A CLOUD CHILD DEV CENTER	\$465,814
0000006492	RIO HONDO COMM COLLEGE DIST	\$380,702
000000B494	ROENNES SCHOOL	\$928,451
0000006497	SANTA CLARITA COMM COL DIST	\$365,776
0000006498	SANTA MONICA-MALIBU USD	\$2,375,773
000000V355	ST. ANNE'S FAMILY SERVICES	\$1,796,490
000000B469	THE CHILDRENS CENTER INC	\$392,008
000000G097	THE CHILDRENS COLLECTIVE INC	\$3,115,665
000000M373	THE COMMUNITY DEVELOPMENT CENTER INC	\$5,003,049
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
000000V419	VENICE FAMILY CLINIC	\$502,280
000000M962	VISTA DEL MAR CHILD & FAMILY SERVICES	\$1,517,535
000000B441	VOLUNTEERS OF AMERICA OF L A	\$1,220,175
00000AA719	WEECARE INC	\$2,088,312
00000AA721	WHITTIER CHRISTIAN SCHOOL	\$1,046,804
000000N586	YOUNG HORIZONS	\$2,528,352

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CCTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT*
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
0000006579	MERCED COMM COLLEGE DIST	\$1,305,097
0000001024	MERCED COE	\$3,330,075
0000007369	MAMMOTH USD	\$185,803
000000V651	EARLY DEVELOPMENT SERVICES INC	\$33,140,831
000000AA715	LAURA'S BARN PRESCHOOL	\$5,383,579
0000001027	MONTEREY COE	\$632,794
0000006609	MONTEREY PENINSULA USD	\$784,822
0000007382	NORTH MONTEREY COUNTY USD	\$2,203,551
000000A617	CHILD START, INC.	\$1,480,023
000000B523	COMM ACTION OF NAPA VALLEY	\$857,947
0000006627	NAPA VALLEY COMM COLLEGE DIST	\$932,287
0000006633	GRASS VALLEY ELEM SCH DIST	\$558,149
000000A351	KINDERLAND PRESCHOOL INC	\$900,255
0000001029	NEVADA CO SUPT OF SCHOOLS	\$788,362
0000006640	UNION HILL ELEM SCH DIST	\$400,694
000000B841	ASSOCIATED STUDENTS CSUF	\$786,360
000000V357	BOYS & GIRLS CLUBS OF GARDEN GROVE INC	\$1,777,852
0000002183	CITY OF LA HABRA	\$3,382,871
000000W929	EASTER SEALS SOUTHERN CAL INC	\$7,253,119
000000Q553	IRVINE CHILD CARE PROJECT	\$1,528,251
0000006664	PLACENTIA-YORBA LINDA USD	\$2,874,332
0000006668	RANCHO SANTIAGO COMM COL DIST	\$3,578,189
000000AA765	SAVANNA SCHOOL DISTRICT	\$3,255,111
000000B533	THE CHILDS-PACE FOUNDATION INC	\$742,227
0000003003	REGENTS OF THE UC-UC IRVINE	\$492,462
000000AA034	THINK TOGETHER	\$4,846,549
000000B507	TRAINING & RESEARCH FDTN	\$4,701,775
0000007364	TUSTIN USD	\$1,806,102
000000AA783	VDLR HOLDINGS INC	\$2,809,245
0000006674	WESTMINSTER SCHOOL DISTRICT	\$3,235,447
0000002191	CITY OF ROSEVILLE	\$525,317
000000H004	PLACER COMM ACTION CNCL INC	\$1,518,642
000000AA767	PLAY COUNTS EARLY EDUCATION LLC	\$1,173,990
0000006694	TAHOE-TRUCKEE USD	\$496,743
0000007514	FEATHER RIVER COMM COL DIST	\$94,690
000000Z186	BERMUDA DUNES LEARNING CENTER	\$5,700,934
0000002186	CITY OF MORENO VALLEY	\$1,140,797
000000U272	CORONA NORCO FAMILY YMCA	\$4,446,921
0000006702	DESERT COMM COLLEGE DIST	\$1,755,756
000000V358	ESCUELA DE LA RAZA UNIDA	\$2,474,935
000000T602	FAMILY SERVICE ASSOCIATION	\$7,122,596
000000A363	JAN PETERSON CHILD DAY CARE CENTER INC	\$1,902,066
0000006713	MT SAN JACINTO COMM COL DIST	\$435,829
0000006715	NUVIEW UNION SCHOOL DISTRICT	\$1,673,464
000000B540	RENU HOPE FOUNDATION	\$17,125,105

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CTTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT*
0000001033	RIVERSIDE COE	\$8,512,927
0000003005	REGENTS OF THE UC-UC RIVERSIDE	\$573,782
000000A613	ASSOCIATED STUDENTS OF CSUS	\$1,533,312
000000B213	BJ JORDAN CC PROGRAMS INC	\$36,783,020
00000AA723	BAES EDUCATION CENTER LLC	\$2,093,636
0000007397	CENTER JOINT USD	\$1,076,043
000000V160	KINDER WORLD INC	\$3,969,822
0000006737	LOS RIOS COMM COLLEGE DIST	\$580,143
00000AA786	M AND C CREEKSIDE LLC	\$603,036
00000AA717	MISSION AVE PRESCHOOL-MARGIN CORPORATION	\$509,262
0000006743	SACRAMENTO CITY USD	\$1,225,971
0000002173	SACRAMENTO EMPL & TRNG AGENCY	\$6,369,319
0000006744	SAN JUAN USD	\$1,920,237
000000B556	GOOD NEIGHB CLUB OF DEL PASO HEIGHTS CA	\$245,207
000000Z419	TINY SCHOLARS ACADEMY INC	\$1,976,657
00000AA068	TOTS OF LOVE CHILD DEV CENTER	\$4,204,353
0000007650	TWIN RIVERS USD	\$460,038
000000A598	CHINO MONTESSORI SCHOOL, INC.	\$801,484
0000006767	CHINO VALLEY USD	\$728,190
0000002176	CITY OF COLTON	\$884,466
0000006771	FONTANA USD	\$572,127
00000AA771	OAK TREE LEARNING CENTER	\$992,379
000000B561	REDLANDS DAY NURSERY	\$1,155,583
0000006787	SAN BERNARDINO CITY USD	\$4,840,977
0000006788	SAN BERNARDINO COMM COL DIST	\$1,412,453
0000002236	SAN BERNARDINO CO PRESCHOOL SERVICE DEPT	\$3,467,859
000000B565	UNIVERSITY ENT CORP AT CSUSB	\$45,814
0000006792	VICTOR VALLEY COMM COL DIST	\$909,641
000000H265	YMCA OF THE EAST VALLEY	\$814,204
00000AA069	AN-NUR LEARNING ACADEMY	\$1,093,254
000000H378	ASSOC STUDENTS-CSU SAN DIEGO	\$323,723
000000H406	BOYS & GIRLS CLUBS OF GREATER SAN DIEGO	\$1,262,205
000000Q804	CHILDREN OF THE RAINBOW INC	\$3,531,339
000000V273	CHILDRENS PARADISE INC.	\$27,206,637
00000AA772	CHILDRENS CHOICE ACADEMY INC	\$5,000,000
00000AA788	CHILDRENS CHOICE LEARNING CONN	\$5,000,000
000000H521	EDUC ENRICHMENT SYSTEMS INC	\$4,392,629
000000H543	FALLBROOK CHILD DEV CENTER	\$348,581
0000006814	GROSSMONT CUYAMACA CCD	\$698,991
000000A099	HEALTHY SOLUTIONS FOR PRNTS & CRGVRS	\$3,459,774
000000A063	HIGHER LEARNING ACADEMY, INC	\$1,292,333
000000A765	LEARNING JUNGLE SCHOOLS SAN DIEGO INC	\$10,141,089
000000B803	NORTH COUNTY COMMUNITY SVCS	\$2,036,057
000000X690	OCEAN BEACH CHILD CARE PROJECT INC	\$451,848
000000Q862	QUALITY CHILDREN'S SERVICES	\$2,381,727
0000007352	SAN DIEGO COMM COLLEGE DIST	\$802,696
0000001037	SAN DIEGO COE	\$1,854,201
00000AA787	SCIENTIA EDUCATION SOLUTIONS CORP	\$1,490,060
0000002165	SOUTHERN CAL TRIBAL CHAIR ASSN	\$72,739
000000S202	SUNSHINE'S PRESCHOOL ACADEMY	\$976,254
000000B794	ESCONDIDO COMM CH DEVELOP CTR	\$3,937,169
000000B801	THE NEIGHBORHOOD HOUSE ASSOC	\$3,326,737
00000AA773	TOOTRIS LLC	\$1,397,739
000000Q771	VISTA HILL FOUNDATION	\$702,834
000000V131	ASSOCIATED STUDENTS OF SF STATE UNIV	\$689,066
000000T026	GLIDE FOUNDATION	\$508,222

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CTTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT*
000000T765	CATHOLIC CHARITIES CYO OF THE ARCHDIOCE	\$662,899
000000L675	CHINATOWN COMM CHILDRENS CNTR	\$819,592
000000B590	COMPANEROS DEL BARRIO INC	\$2,591,980
000000B588	COMPASS FAMILY SERVICES	\$1,261,811
000000B603	FACES SF	\$11,554,855
000000B587	FELTON INSTITUTE	\$5,618,134
000000V854	FRANDELJA ENRICHMENT CENTER	\$1,451,487
000000B602	FRIENDS OF ST FRANCIS CHILDCARE CNTR INC	\$153,622
000000B593	HOLY FAMILY DAY HOMES OF SF	\$434,991
000000Q988	KAI MING INC	\$6,989,561
000000Q530	MISSION NEIGHBORHOOD CTRS INC	\$4,350,881
0000007353	CITY COLLEGE OF SAN FRANCISCO	\$397,877
0000006847	SAN FRANCISCO USD	\$31,786,669
000000W909	SOUTH OF MARKET CHILD CARE INC	\$2,096,733
000000A973	CROSS CULTURAL FAMILY CENTER	\$5,019,488
000000K854	TRUE SUNSHINE PRESCHOOL CENTER INC.	\$387,686
000000K875	WAH MEI SCHOOL	\$1,027,931
000000L606	WU YEE CHILDRENS SERVICES	\$13,951,846
000000W957	CREATIVE CHILD CARE INC	\$1,311,298
000000B616	EL CONCILIO CALIFORNIA	\$1,936,429
000000B620	FAM RESOURCE & REFERRAL CTR OF SAN JOAQ	\$1,693,113
000000N879	SAN JOAQUIN COUNTY CHILD ABUSE PREV CNCL	\$1,557,344
0000001039	SAN JOAQUIN COE	\$7,172,532
0000006866	SAN JOAQUIN DELTA CCD	\$601,496
000000B623	ASSOC STUDENT INC OF CAL POLY ST UNIV	\$240,374
000000B621	COMM ACTION PARTNERSHIP OF SLO CNTY INC	\$5,217,715
000000J834	THE SAN LUIS OBISPO CHILD DEV CTR	\$417,803
0000002189	CITY OF PACIFICA	\$1,204,006
000000Q811	COASTSIDE CHILD DEV CENTER	\$674,694
000000M358	COASTSIDE CHILDRENS PROGRAMS	\$412,640
000000B892	CREATIVE MONTESSORI LEARNING CENTER INC	\$433,596
000000L743	FRIENDS TO PARENTS	\$791,691
000000Q806	PALCARE	\$562,383
000000B629	PENINSULA FAMILY SERVICE	\$6,742,229
000000T006	REDWOOD CITY CHILD DEV PROGRAM	\$711,846
0000006905	SAN MATEO CO COMM COLLEGE DIST	\$379,039
0000001041	SAN MATEO COE	\$5,415,622
0000006907	SOUTH SAN FRANCISCO USD	\$812,111
0000006909	ALLAN HANCOCK JOINT COMM COL	\$755,996
000000A680	CASA DE BAMBINI	\$2,844,789
000000B643	COMM ACTION COMMISSION OF SANTA BARBARA	\$1,117,651
000000W935	ISLA VISTA YOUTH PROJECTS INC	\$2,469,937
0000001042	SANTA BARBARA COE	\$1,112,804
0000007678	SANTA BARBARA USD	\$1,428,713
0000003008	REGENTS OF THE UC-UCSB OFC OF RESEARCH	\$706,945
000000AA766	AB KIDS LLC	\$2,133,680
000000A988	ABC LEARNING PRESCHOOL & CHILDCARE, INC	\$2,280,710
000000V042	ASSOCIATED STUDENTS SAN JOSE STATE UNIV	\$793,797
000000X328	CA YOUNG WORLD INC	\$3,194,533
000000B655	CATALYST FAMILY INC.	\$50,820,236
0000006942	EAST SIDE UNION HIGH SCH DIST	\$3,210,395
0000006944	FOOTHILL-DE ANZA COMM COL DIST	\$498,230
000000B649	GO KIDS INC	\$23,671,556
0000007338	MILPITAS USD	\$691,060
0000006964	PALO ALTO USD	\$861,431
0000001043	SANTA CLARA COE	\$2,215,565

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CCTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT*
0000006967	SANTA CLARA USD	\$1,142,000
000000B214	SJB CHILD DEVELOPMENT CENTERS	\$6,216,424
000000A698	SAN JOSE GRAIL FAMILY SERVICES	\$3,258,627
0000006971	WEST VALLEY-MISSION CCD	\$595,713
000000T267	YWCA SILICON VALLEY	\$2,141,623
0000006974	CABRILLO COMM COLLEGE DIST	\$349,417
0000006976	LIVE OAK ELEM SCH DIST	\$686,195
0000006979	PAJARO VALLEY USD	\$4,097,521
0000003009	REGENTS OF THE UC-UCSC CHILDRENS CENTER	\$450,427
000000Q807	WALNUT AVE FAMILY AND WOMENS CENTER	\$642,302
000000B679	SHASTA COUNTY HEAD START	\$564,420
0000001045	SHASTA COE	\$965,990
000000J803	SISKIYOU CHILD CARE COUNCIL	\$849,709
00000AA713	A PLACE 2 GROW CARE & EDU SYS	\$2,480,981
0000007052	BENICIA USD	\$138,699
00000AA836	CIRCLE OF FRIENDS CDC, LLC	\$3,940,056
0000007055	SOLANO COMMUNITY COLLEGE DIST	\$552,516
0000007058	VALLEJO CITY USD	\$2,114,407
000000Y421	ASSOC STUDENTS -CSU SONOMA	\$259,393
000000B822	COMM CC CNCL OF SONOMA CO	\$812,052
000000B880	EXTENDED CC CLTN OF SONOMA CO	\$975,474
0000007539	HEALDSBURG USD	\$291,927
00000AA730	RISE & SHINE CCC & FAMILY SERVICES	\$966,925
0000007094	SONOMA CO JR COLLEGE DIST	\$546,714
000000N669	CHILDRENS CRISIS CENTER OF STANISLAUS CO	\$2,837,593
0000007116	MODESTO CITY ELEM SCH DIST	\$3,339,630
0000001050	STANISLAUS COE	\$5,150,952
0000007557	WATERFORD USD	\$209,296
0000007134	YOSEMITE COMM COLLEGE DIST	\$522,778
000000F001	E CENTER	\$2,185,764
000000B703	LIVE OAK CHURCH OF THE BRETHRN	\$229,353
0000001052	TEHAMA CO DEPT OF EDUCATION	\$1,603,363
000000N677	HUMAN RESPONSE NETWORK	\$192,333
00000AA063	KINDER KIDS MONTESSORI INC.	\$646,636
000000V447	FAMILY F O C U S	\$4,752,159
0000007208	RICHGROVE ELEM SCH DIST	\$680,087
0000001054	TULARE COE	\$1,442,973
000000A683	ABC KIDS PRESCHOOL AND CHILD CARE	\$3,139,907
0000007271	WOODLAND JOINT USD	\$624,927
0000001057	YOLO COE	\$1,805,633
0000007277	YUBA COMM COLLEGE DIST	\$801,367
000000Z520	EL PROYECTO DEL BARRIO, INC.	\$1,805,360
0000006428	BALDWIN PARK UNIFIED SCHOOL DISTRICT	\$2,504,783
000000A400	FAMILY OF PRAYER & PRAISE	\$1,624,302
000000F101	FARMWORKERS INST OF EDU AND LEADERSHIP	\$1,458,793
000000Z152	AZUSA DISCOVERY CENTER PRESCHOOL AND SCHOOL AGE	\$2,246,913
000000A380	EDUCATE	\$665,900
0000007266	VENTURA COUNTY COMMUNITY COLLEGE DISTRICT/OXNARD	\$533,119
000000B698	YWCA OF SONOMA COUNTY	\$346,462
0000001028	NAPA COE	\$883,100
000000B417	TARGET EIGHT ADVISORY COUNCIL	\$1,118,858
00000AA718	PARTNERS FOR CHILD CARE	\$1,299,418
000000F202	FAMILY MATTERS CHILD CARE CENTER	\$898,345
000000X680	SARAH KELLY'S CHILDCARE AND LEARNING CENTER	\$1,342,206
000000E202	EDUCATIONAL INNOVATIONS, INC.	\$1,273,444

INITIAL ALLOCATION FOR THE GENERAL CHILD CARE PROGRAMS (CCTR)

AGENCY CODE	AGENCY NAME	TOTAL MAXIMUM REIMBURSABLE AMOUNT*
000000J202	JM3 HOLDINGS LLC	\$3,196,743
000000T774	FAMILY YMCA OF THE DESERT	\$1,048,108
000000B789	EPISCOPAL COMMUNITY SERVICES	\$5,177,952
0000006821	MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT	\$621,354
000000J101	JOYFUL LEARNING EDU. DEV. CENTER	\$1,901,564
000000H860	COCOKIDS, INC.	\$1,818,882
000000F303	FOREVER FRIENDS EARLY LEARNING CNTR LLC	\$2,751,011
00000AA785	MARTHAS VILLAGE AND KITCHEN	\$423,510
000000H101	HOORAY EDUCATION LLC	\$865,573
000000Y101	YMCA OF SUPERIOR CALIFORNIA	\$1,327,072
000000B704	NORTHERN CALIFORNIA CHILD DEVELOPMENT	\$276,798
0000007100	COTATI ROHNERT PARK UNIFIED SCHOOL DISTRICT	\$861,072
000000Y202	YMCA OF WEST SAN GABRIEL VALLEY	\$1,520,729
000000V365	VDA, INC.	\$904,454
000000H202	HILLCREST CONGREGATIONAL CHURCH	\$629,540
00000AA777	TWIGS TO TREES INC	\$338,499
000000Y303	YOLO FAMILY CHILD CARE NETWORK INC	\$3,015,386
000000F105	MERCED COUNTY COMMUNITY ACTION AGENCY	\$778,336
000000D101	DESERT PRESCHOOL ACADEMY	\$832,190
TOTAL		\$1,151,674,572

*Amounts above do not reflect all recently awarded funds. Amounts are subject to change.

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

*Agency holds multiple contracts

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

*Agency holds multiple contracts