CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

EXECUTIVE SUMMARY

CHILD CARE BULLETIN (CCB) NO. 25-20

The purpose of this Child Care Bulletin is to provide voucher-based child care and development contractors with an overview of the Budget Act amendment allocations for Fiscal Year 2025-26 as authorized in Senate Bill 120 (Chapter 13, Statutes of 2025) related to child care and development investments.



CALIFORNIA HEALTH & HUMAN SERVICES AGENCY **DEPARTMENT OF SOCIAL SERVICES**

GAVIN NEWSOM GOVERNOR

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July 23, 2025

CHILD CARE BULLETIN (CCB) NO. 25-20

GUIDANCE TYPE: FISCAL

TO: ALL ALTERNATIVE PAYMENT PROGRAMS CHILD CARE AND

DEVELOPMENT CONTRACTORS

SUBJECT: FISCAL YEAR 2025-26 VOUCHER-BASED BUDGET ACT

AMENDMENTS

APPLICABLE

PROGRAMS: CALIFORNIA ALTERNATIVE PAYMENT PROGRAMS (CAPP),

CALIFORNIA WORK OPPORTUNITY AND RESPONSIBILITY TO

KIDS STAGES TWO (C2AP) AND THREE (C3AP)

REFERENCE: SENATE BILL (SB) 120 (CHAPTER 13, STATUTES OF 2025)

CHILD CARE BULLETIN (CCB) NUMBER (NO.) 25-12; CHILD CARE BULLETIN (CCB) NUMBER (NO.) 25-09

Purpose

The purpose of this CCB is to inform Alternative Payment Programs child care and development contractors of Fiscal Year (FY) 2025-26 Voucher-Based Budget Act Amendments. The <u>Senate Bill (SB) 120 (Chapter 13, Statutes of 2025)</u> revised the initial allocations communicated in <u>CCB 25-12</u> and <u>CCB 25-09</u>, regarding alternative payment programs to reimburse childcare providers based on families' certified need. The revised allocations will be issued to contractors who hold Alternative Payment Programs (CAPP, C2AP, C3AP).

Background

Voucher-based programs, also referred to as Alternative Payment Programs, provide voucher-based child care subsidies to help income-qualified families pay for child care.

Prior to SB 120, alternative payment programs were required to reimburse childcare providers based upon actual days and hours of attendance. Families with variable schedules and license-exempt providers who provided part-time services were required to be reimbursed based on actual days and hours of attendance, up to the maximum certified hours. To support maximum parental choice, vouchers are provided to families to obtain care in license-exempt care, licensed child care centers, or licensed family child care homes. Voucher-based programs are reimbursed on the Regional Market Rate (RMR) schedule. The RMR ceilings are the maximum amounts that voucher-based child care providers can be reimbursed from the state for subsidized child care.

Alternative Payment Programs use federal and state funding to provide vouchers for eligible low-income families. Alternative Payment Program agencies help families enrolled in CalWORKs Child Care or CAPP arrange child care services and make payment for those services directly to the child care provider selected by the family.

Effective July 1, 2025, <u>SB 120</u> (Chapter 13, Statutes 2025) provided the funding to maintain reimbursement at maximum authorized hours of care, regardless of attendance, for voucher-based providers through June 30, 2026. Families certified for a variable schedule and license-exempt providers who provide part-time services shall also be reimbursed based on the maximum authorized hours of care. Contractors shall not be required to track absences for purposes of reimbursement to alternative payment program providers. Allocations for reimbursement based on certified need will remain consistent with amounts awarded in FY 2023-24 and FY 2024-25.

Claiming

The terms Project Cost Account (PCA) and Service Location (SL) codes are interchangeable and represent the same funding source.

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 Budget Act Amendment Allocation for CAPP:

Project Cost Account/Service Location Code	Code Title	Federal Catalog Number
25400	CCDF Discretionary Federal Fund	93.575
15467	Proposition 64 Fund	N/A
13186	Child Development (CD) Alternative Payment State General Fund	N/A
13373	Reimbursement Based on Certified Need	N/A

Attachment II displays the Budget Act Amendment Allocation for C2AP:

Project Cost Account/Service Location Code	Code Title	Federal Catalog Number
24178	CCDF Title XX Alternative Payment Stage Two Federal Fund	93.575
13367	Child Development (CD) Alternative Payment Program Stage Two State General fund	N/A
13373	Reimbursement Based on Certified Need	N/A

Attachment III displays the Budget Act Amendment Allocation for C3AP:

Project Cost Account/Service Location Code	Code Title	Federal Catalog Number
23881	CCDF CalWORKs Discretionary Alternative Payment Stage Three Federal Fund	93.575
25452	CCDF CalWORKs Matching Stage Three Federal Fund	93.596
13024	Child Development (CD) Alternative Payment Program Stage Three State General fund	N/A
13373	Reimbursement Based on Certified Need	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 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

RAYMOND ULIASSI, Acting Chief Fiscal Forecasting Branch Finance and Accounting Division

Attachments

Fiscal Year 2025-26 Attachment I

Agency Code	Agency Name	Contract Number	Initial 2025-26 Maximum Reimbursable Amount	Reimbursement based on Certified Hours of Care	2025-26 Budget Act Maximum Reimbursable Amount
0000002401	ALAMEDA CO SOCIAL SERVICES AGY	CAPP5000	\$4,411,799	\$122,667	\$4,534,466
000000B325	BANANAS INC	CAPP5001	\$16,427,265	\$445,970	\$16,873,235
000000B376	COMM CHILD CARE COORD CNCL OF ALAMEDA	CAPP5002	\$22,298,781	\$585,702	\$22,884,483
000000B388	HIVELY	CAPP5003	\$17,739,063	\$467,306	\$18,206,369
000000D333	THE DAVIS ST COMM CNTR INC	CAPP5004	\$7,007,995	\$184,974	\$7,192,969
0000000243	VALLEY OAK CHILDRENS SERVICES INC	CAPP5005	\$9,909,759	\$281,992	\$10,191,751
000000N852	THE RESOURCE CONN OF AMADOR & CALAVERAS	CAPP5005 CAPP5006			
			\$4,438,377	\$112,460 \$110,530	\$4,550,837
0000001006	COLUSA COE	CAPP5007	\$3,907,227	\$110,538	\$4,017,765
000000H860	COCOKIDS, INC.	CAPP5008	\$54,452,315	\$1,538,203	\$55,990,518
0000002207	CONTRA COSTA CO EMPL/HUMAN SVC	CAPP5009	\$13,201,794	\$365,472	\$13,567,266
000000X707	DEL NORTE CHILD CARE COUNCIL	CAPP5010	\$1,632,071	\$42,971	\$1,675,042
000000N604	CNTRL VLY CHILDRENS SVCS NTWK	CAPP5011	\$2,089,679	\$54,101	\$2,143,780
000000J162	SUPPORTIVE SERVICES INC	CAPP5012	\$34,273,995	\$1,256,564	\$35,530,559
0000001011	GLENN COE	CAPP5013	\$5,373,070	\$149,149	\$5,522,219
000000B205	CHANGING TIDES FAMILY SERVICES	CAPP5014	\$10,092,328	\$278,684	\$10,371,012
0000001013	IMPERIAL COE	CAPP5015	\$8,506,487	\$229,993	\$8,736,480
0000001014	INYO COE	CAPP5016	\$2,415,724	\$65,290	\$2,481,014
0000001015	KERN CO SUPT OF SCHOOLS	CAPP5017	\$62,913,466	\$1,808,574	\$64,722,040
000000P155	KINGS COMMUNITY ACTION ORG INC	CAPP5018	\$9,373,554	\$256,890	\$9,630,444
0000001018	LASSEN COE	CAPP5019	\$1,079,515	\$29,312	\$1,108,827
00000G090	CHILD CARE RESOURCE CENTER INC	CAPP5020	\$248,572,116	\$6,024,463	\$254,596,579
000000N616	CHILDRENS HOME SOCIETY OF CAL	CAPP5021	\$152,873,609	\$4,335,235	\$157,208,844
0000002187	CITY OF NORWALK	CAPP5022	\$1,451,637	\$38,153	\$1,489,790
000000Y908	CONNECTIONS FOR CHILDREN	CAPP5023	\$9,186,105	\$252,487	\$9,438,592
0000002219	LA COUNTY DEPT OF CHILDREN & FAMILY SVCS	CAPP5024	\$42,158,709	\$1,213,523	\$43,372,232
000000B749	CRYSTAL STAIRS INC	CAPP5025	\$67,598,676	\$1,886,650	\$69,485,326
000000T292	DREW CHILD DEV CORP INC	CAPP5026	\$9,269,101	\$251,204	\$9,520,305
000000B460	INTL INSTITUTE OF LOS ANGELES	CAPP5027	\$1,853,454	\$52,031	\$1,905,485
000000B763	MEXICAN AMER OPP FOUNDATION	CAPP5028	\$50,277,972	\$1,413,918	\$51,691,890
0000001763	OPTIONS FOR LEARNING	CAPP5029	\$35,038,875	\$925,199	\$35,964,074
0000003632	PATHWAYS LA	CAPP5030	\$18,421,548	\$510,621	\$18,932,169
0000001028	POMONA USD	CAPP5031	\$36,923,149	\$979,397	\$37,902,546
0000008509	COMM ACTION PARTNERSHIP OF MADERA CNTY	CAPP5031	\$8,077,726	\$217,039	\$8,294,765
000000B309	MARIN CHILD CARE COUNCIL	CAPP5032		\$176,268	\$6,581,724
0000007228	MARIN CO HEALTH & HUMAN SVCS	CAPP5033 CAPP5034	\$6,405,456		
			\$885,073	\$25,356	\$910,429 \$0.211,860
000000B514	NORTH COAST OPPORTUNITIES INC	CAPP5035	\$8,978,911	\$232,958	\$9,211,869
0000001024	MERCED COE	CAPP5036	\$17,059,433	\$455,418	\$17,514,851
000000N984	TRAINING EMPL & COMM HELP INC	CAPP5037	\$1,690,777	\$44,209	\$1,734,986
0000001026	MONO COE	CAPP5038	\$1,164,466	\$31,489	\$1,195,955
000000B524	COMM RESOURCES FOR CHILDREN	CAPP5039	\$9,203,166	\$264,864	\$9,468,030
000000H910	SIERRA NEVADA CHILDRENS SERVS	CAPP5040	\$3,009,755	\$79,299	\$3,089,054
000001030	ORANGE CO DEPT OF EDUCATION	CAPP5041	\$119,001,846	\$3,454,781	\$122,456,627
0000001031	PLACER COE	CAPP5042	\$20,450,565	\$553,842	\$21,004,407
000000N674	PLUMAS RURAL SERVICES	CAPP5043	\$2,053,085	\$53,412	\$2,106,497
0000001033	RIVERSIDE COE	CAPP5044	\$229,163,486	\$6,610,588	\$235,774,074
0000001388	CHILD ACTION INC	CAPP5045	\$56,005,721	\$1,523,905	\$57,529,626
000000T007	CHILD DEVELOPMENT ASSOC INC	CAPP5046	\$85,377,376	\$2,299,625	\$87,677,001
000000H945	YMCA OF SAN DIEGO COUNTY	CAPP5047	\$67,892,449	\$1,905,619	\$69,798,068
000000B610	CHILDRENS COUNCIL SAN FRANCISCO	CAPP5048	\$19,389,275	\$523,021	\$19,912,296
0000002238	DEPT OF EARLY CHILDHOOD	CAPP5049	\$2,425,535	\$65,287	\$2,490,822
000000B620	FAM RESOURCE & REFERRAL CTR OF SAN JOAQ	CAPP5050	\$24,529,091	\$680,586	\$25,209,677
000000B621	COMM ACTION PARTNERSHIP OF SLO CNTY INC	CAPP5051	\$8,987,553	\$241,061	\$9,228,614
000000M232	CHILD CARE COORD CNCL OF SAN MATEO CNTY	CAPP5052	\$19,977,432	\$562,228	\$20,539,660
0000002241	SAN MATEO CO HUMAN SERVICES AGENCY	CAPP5053	\$3,502,819	\$100,157	\$3,602,976
000000B845	CHILDREN'S RESRC & REF OF SANTA BARBARA	CAPP5054	\$22,527,869	\$480,226	\$23,008,095
0000001042	SANTA BARBARA COE	CAPP5055	\$40,996,521	\$1,152,261	\$42,148,782
000000B655	CATALYST FAMILY INC.	CAPP5056	\$4,228,610	\$112,461	\$4,341,071
000000X358	CHILD DEVELOPMENT INC	CAPP5057	\$38,617,807	\$1,069,971	\$39,687,778
000000B649	GO KIDS INC	CAPP5058	\$39,565,084	\$1,086,433	\$40,651,517
0000001045	SHASTA COE	CAPP5059	\$14,174,934	\$396,705	\$14,571,639
0000001803	SISKIYOU CHILD CARE COUNCIL	CAPP5060	\$3,112,362	\$80,888	\$3,193,250
000000B689	SOLANO FAMILY & CHILDREN'S COUNCIL INC	CAPP5061	\$34,628,541	\$979,402	\$35,607,943
000000B822	COMM CC CNCL OF SONOMA CO	CAPP5062	\$19,076,324	\$510,120	\$19,586,444
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Fiscal Year 2025-26 Attachment I Budget Act Amendments for the California Alternative Payment Program (CAPP)

Agency Code	Agency Name	Contract Number	Initial 2025-26 Maximum Reimbursable Amount	Reimbursement based on Certified Hours of Care	2025-26 Budget Act Maximum Reimbursable Amount
000000B883	RIVER TO COAST CHILDREN'S SVCS	CAPP5063	\$2,236,608	\$61,792	\$2,298,400
0000002249	SONOMA CO HUMAN SERVICES DEPT	CAPP5064	\$1,287,744	\$38,382	\$1,326,126
0000001050	STANISLAUS COE	CAPP5065	\$39,670,465	\$1,150,806	\$40,821,271
000000N677	HUMAN RESPONSE NETWORK	CAPP5066	\$786,667	\$21,254	\$807,921
0000001054	TULARE COE	CAPP5067	\$19,915,038	\$552,112	\$20,467,150
000000N235	INFANT/CHILD ENRICHMT SVCS INC	CAPP5068	\$4,454,040	\$113,959	\$4,567,999
000000B715	CHILD DEV RES OF VENTURA CO INC	CAPP5069	\$37,310,882	\$1,047,520	\$38,358,402
		Total	\$2,002,989,707	\$55,224,997	\$2,058,214,704

FISCAL YEAR 2025-26 BUDGET ACT AMENDMENTS FOR THE CALWORKS STAGE TWO PROGRAM (C2AP)

AGENCY CODE	AGENCY NAME	CONTRACT NUMBER	INITIAL 2025-26 MAXIMUM REIMBURSABLE AMOUNT	REIMBURSEMENT BASED ON CERTIFIED HOURS OF CARE	2025-26 BUDGET ACT MAXIMUM REIMBURSABLE AMOUNT
000000B325	BANANAS, INCORPORATED	C2AP5000	\$2,141,585	\$72,433	\$2,214,018
000000B376	COMMUNITY CHILD CARE COORD CO OF ALAMEDA	C2AP5001	\$4,681,543	\$168,887	\$4,850,430
000000B388	HIVELY	C2AP5002	\$2,870,677	\$74,619	\$2,945,296
000000U243	THE DAVIS STREET COMMUNITY CENTER INC	C2AP5003	\$2,468,459	\$68,551	\$2,537,010
000000N852	VALLEY OAK CHILDREN'S SERVICES, INC	C2AP5004	\$2,769,938	\$115,232	\$2,885,170
000000X675	THE RES CONN OF AMADOR & CALAVERAS CO, INC	C2AP5005	\$405,376	\$10,198	\$415,574
000001006	COLUSA COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5006	\$248,041	\$10,484	\$258,525
000000H860	COCOKIDS, INC.	C2AP5007	\$2,818,681	\$112,177	\$2,930,858
0000002207	CONTRA COSTA CO EMPL & HUMAN SERVICES DEP	C2AP5008	\$5,936,493	\$193,078	\$6,129,571
000000X707	DEL NORTE CHILD CARE COUNCIL	C2AP5009	\$106,873	\$2,235	\$109,108
000000N604	CENTRAL VALLEY CHILDREN'S SERVICES NETWORK	C2AP5010	\$3,418,953	\$87,306	\$3,506,259
000000J162	SUPPORTIVE SERVICES INC	C2AP5011	\$6,857,806	\$184,224	\$7,042,030
0000001011	GLENN COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5012	\$300,145	\$12,731	\$312,876
000000B205	CHANGING TIDES FAMILY SERVICES	C2AP5013	\$873,021	\$24,668	\$897,689
0000001013	IMPERIAL COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5014	\$6,462,567	\$280,853	\$6,743,420
0000001014	INYO COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5015	\$70,526	\$1,418	\$71,944
0000001015	KERN COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5016	\$10,784,215	\$411,157	\$11,195,372
000000P155	KINGS COMMUNITY ACTION ORGANIZATION, INC	C2AP5017	\$3,530,153	\$93,011	\$3,623,164
0000001018	LASSEN COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5018	\$274,217	\$10,892	\$285,109
000000G090	CHILD CARE RESOURCE CENTER, INC	C2AP5019	\$98,992,997	\$3,030,294	\$102,023,291
000000N616	CHILDREN'S HOME SOCIETY OF CALIFORNIA	C2AP5020	\$21,778,475	\$864,644	\$22,643,119
0000001187	CITY OF NORWALK	C2AP5021	\$1,850,453	\$39,103	\$1,889,556
0000002107	CONNECTIONS FOR CHILDREN	C2AP5022	\$3,221,612	\$79,863	\$3,301,475
0000001303	CRYSTAL STAIRS, INC	C2AP5023	\$57,547,876	\$1,374,573	\$58,922,449
000000D743	DREW CHILD DEVELOPMENT CORPORATION, INC.	C2AP5024	\$12,928,354	\$311,950	\$13,240,304
0000001252 000000B460	INTERNATIONAL INSTITUTE OF LOS ANGELES	C2AP5025	\$760,445	\$24,668	\$785,113
000000B460	MEXICAN AMERICAN OPPORTUNITY FOUNDATION	C2AP5026	\$7,562,743	\$178,077	\$7,740,820
0000001852	OPTIONS FOR LEARNING	C2AP5027	\$10,550,885	\$221,009	\$10,771,894
0000003632 000000Y628	PATHWAYS LA	C2AP5028	\$6,625,605	\$184,797	\$6,810,402
0000001028	POMONA UNIFIED SCHOOL DISTRICT	C2AP5029	\$13,539,063	\$311,996	\$13,851,059
0000000490 000000B509	COMM ACTION PARTNERSHIP OF MADERA CO, INC.	C2AP5030	\$1,848,171	\$66,804	\$1,914,975
000000B309	MARIN CHILD CARE COUNCIL	C2AP5030 C2AP5031	\$1,299,372	\$40,814	\$1,340,186
0000001228	NORTH COAST OPPORTUNITIES, INC	C2AP5031	\$677,672	\$26,580	\$704,252
0000001024	MERCED COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5032	\$3,632,587	\$143,819	\$3,776,406
0000001024 000000N984	TRAINING, EMPLOYMENT AND COMMUNITY HELP, INC.	C2AP5033 C2AP5034	\$79,681	\$143,819 \$86	\$3,776,406 \$79,767
00000010984	MONO COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5034 C2AP5035	\$100	\$0 \$0	\$100
0000001026 000000B524	COMMUNITY RESOURCES FOR CHILDREN	C2AP5035 C2AP5036	\$100 \$482,627	\$9,378	\$492,005
000000B324 000000H910	SIERRA NEVADA CHILDREN'S SERVICES	C2AP5036 C2AP5037	\$532,510	\$9,376 \$21,719	\$492,005 \$554,229
0000001910	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5037 C2AP5038			
	PLACER COUNTY SUPERINTENDENT OF SCHOOLS		\$8,499,200	\$356,117	\$8,855,317
0000001031		C2AP5039	\$2,105,165	\$65,904	\$2,171,069
0000001033	RIVERSIDE COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5041	\$10,820,792	\$335,087	\$11,155,879 \$51,083,177
000000J388	CHILD ACTION, INC.	C2AP5042	\$50,305,246	\$1,677,931	\$51,983,177
000000T007	CHILD DEVELOPMENT ASSOCIATES, INC	C2AP5043	\$70,030,096	\$1,586,175	\$71,616,271
000000H945	YMCA OF SAN DIEGO COUNTY	C2AP5044	\$44,266,784	\$1,112,488	\$45,379,272
0000002238	DEPT OF EARLY CHILDHOOD	C2AP5045	\$8,688,130	\$296,438	\$8,984,568
000000B620	FAMILY RESOURCE & REFERRAL CENTER OF SAN JOAQUIN	C2AP5046	\$9,755,404	\$369,813	\$10,125,217
000000B621	COMM ACTION PARTNERSHIP OF SAN LUIS OBISPO CO, INC.	C2AP5047	\$2,495,877	\$89,050	\$2,584,927
000000M232	CHILD CARE COORD CO OF SAN MATEO CO, INC	C2AP5048	\$926,278	\$15,597	\$941,875
0000002241	COUNTY OF SAN MATEO HUMAN SERVICES AGENCY	C2AP5049	\$566,512	\$14,104	\$580,616
000000B845	CHILDREN'S RES & REF OF SANTA BARBARA	C2AP5050	\$9,087,494	\$57,713	\$9,145,207
0000001042	SANTA BARBARA CO SUP OF SCHOOLS	C2AP5051	\$4,909,597	\$142,928	\$5,052,525
000000B655	CATALYST FAMILY INC.	C2AP5052	\$1,541,238	\$61,924	\$1,603,162
000000X358	CHILD DEVELOPMENT INCORPORATED	C2AP5053	\$13,327,221	\$508,194	\$13,835,415

FISCAL YEAR 2025-26 BUDGET ACT AMENDMENTS FOR THE CALWORKS STAGE TWO PROGRAM (C2AP)

			INITIAL 2025-26	REIMBURSEMENT	2025-26 BUDGET ACT
AGENCY CODE	AGENCY NAME	CONTRACT	MAXIMUM	BASED ON	MAXIMUM
AGENCY CODE	AGENCY NAME	NUMBER	REIMBURSABLE	CERTIFIED HOURS	REIMBURSABLE
			AMOUNT	OF CARE	AMOUNT
000000B649	GO KIDS, INC	C2AP5054	\$3,502,306	\$146,383	\$3,648,689
0000001045	SHASTA COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5055	\$3,312,604	\$97,456	\$3,410,060
8081000000	SISKIYOU CHILD CARE COUNCIL	C2AP5056	\$150,267	\$2,369	\$152,636
000000B689	SOLANO FAMILY & CHILDREN'S COUNCIL, INC	C2AP5057	\$10,955,705	\$372,515	\$11,328,220
000000B822	COMM CHILD CARE COUNCIL OF SONOMA CO	C2AP5058	\$2,396,273	\$98,732	\$2,495,005
000000B883	RIVER TO COAST CHILDREN'S SERVICES	C2AP5059	\$99,576	\$3,604	\$103,180
000000N677	HUMAN RESPONSE NETWORK	C2AP5060	\$100	\$0	\$100
0000001054	TULARE COUNTY SUPERINTENDENT OF SCHOOLS	C2AP5061	\$6,736,372	\$236,431	\$6,972,803
000000N235	INFANT/CHILD ENRICHMENT SERVICES, INC.	C2AP5062	\$312,240	\$9,399	\$321,639
000000B715	CHILD DEV RES OF VENTURA COUNTY INC	C2AP5063	\$3,299,451	\$141,132	\$3,440,583
000000N674	PLUMAS RURAL SERVICES	C2AP5040	\$76,119	\$3,188	\$79,307
		Total	\$569,096,544	\$16,665,000	\$585,761,544

FISCAL YEAR 2025-26 BUDGET ACT AMENDMENTS FOR THE CALWORKS STAGE THREE PROGRAM (C3AP)

AGENCY CODE	AGENCY NAME	CONTRACT NUMBER	INITIAL 2025-26 MAXIMUM REIMBURSABLE AMOUNT	REIMBURSEMENT BASED ON CERTIFIED HOURS OF CARE	2025-26 BUDGET ACT MAXIMUM REIMBURSABLE AMOUNT
000000B325 BAN	NANAS, INCORPORATED	C3AP5000	\$7,513,595	\$250,629	\$7,764,224
	MM CHILD CARE COORD COUNCIL OF ALAMEDA CO	C3AP5001	\$8,901,979	\$325,127	\$9,227,106
000000B388 HIV	ELY	C3AP5002	\$3,538,299	\$78,841	\$3,617,140
000000U243 THE	E DAVIS STREET COMMUNITY CENTER INCORPORATED	C3AP5003	\$3,402,966	\$127,677	\$3,530,643
000000N852 VAL	LEY OAK CHILDREN'S SERVICES, INC	C3AP5004	\$3,412,406	\$94,501	\$3,506,907
000000X675 THE	ERES CONN OF AMADOR & CALAVERAS CO, INC	C3AP5005	\$366,509	\$14,082	\$380,591
0000001006 COL	LUSA COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5006	\$267,698	\$9,583	\$277,281
000000H860 CO	COKIDS, INC.	C3AP5007	\$17,704,353	\$585,991	\$18,290,344
000000X707 DEL	NORTE CHILD CARE COUNCIL	C3AP5008	\$142,749	\$6,463	\$149,212
000000N604 CEN	NTRAL VALLEY CHILDREN'S SERVICES NETWORK	C3AP5009	\$3,575,796	\$113,620	\$3,689,416
000000J162 SUF	PPORTIVE SERVICES INC	C3AP5010	\$8,565,457	\$310,105	\$8,875,562
0000001011 GLE	ENN COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5011	\$224,912	\$7,144	\$232,056
000000B205 CHA	ANGING TIDES FAMILY SERVICES	C3AP5012	\$310,563	\$12,101	\$322,664
0000001013 IMP	PERIAL COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5013	\$5,098,551	\$163,091	\$5,261,642
0000001014 INY	O COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5014	\$89,307	\$2,575	\$91,882
0000001015 KER	RN COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5015	\$13,292,998	\$440,812	\$13,733,810
000000P155 KIN	GS COMMUNITY ACTION ORGANIZATION, INC	C3AP5016	\$1,989,340	\$73,780	\$2,063,120
0000001018 LAS	SSEN COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5017	\$187,065	\$4,871	\$191,936
000000G090 CHI	ILD CARE RESOURCE CENTER, INC	C3AP5018	\$92,229,033	\$2,884,635	\$95,113,668
000000N616 CHI	ILDREN'S HOME SOCIETY OF CALIFORNIA	C3AP5019	\$22,053,982	\$794,981	\$22,848,963
0000002187 CITY	Y OF NORWALK	C3AP5020	\$1,975,235	\$71,333	\$2,046,568
000000Y908 CO	NNECTIONS FOR CHILDREN	C3AP5021	\$1,971,428	\$59,056	\$2,030,484
000000B749 CRY	YSTAL STAIRS, INC	C3AP5022	\$71,419,581	\$2,505,202	\$73,924,783
	EW CHILD DEVELOPMENT CORPORATION, INC.	C3AP5023	\$9,458,943	\$286,505	\$9,745,448
	ERNATIONAL INSTITUTE OF LOS ANGELES	C3AP5024	\$550,988	\$19,162	\$570,150
	XICAN AMERICAN OPPORTUNITY FOUNDATION	C3AP5025	\$7,074,326	\$246,300	\$7,320,626
	TIONS FOR LEARNING	C3AP5026	\$7,583,197	\$257,356	\$7,840,553
000000Y628 PAT		C3AP5027	\$8,752,587	\$191,086	\$8,943,673
	MONA UNIFIED SCHOOL DISTRICT	C3AP5028	\$8,199,452	\$286,945	\$8,486,397
	MM ACTION PARTNERSHIP OF MADERA CO, INC.	C3AP5029	\$1,166,253	\$36,833	\$1,203,086
	RIN CHILD CARE COUNCIL	C3AP5030	\$1,877,337	\$50,146	\$1,927,483
	RTH COAST OPPORTUNITIES, INC	C3AP5031	\$728,257	\$27,225	\$755,482
	RCED COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5032	\$3,485,435	\$111,254	\$3,596,689
	AINING, EMPLOYMENT AND COMMUNITY HELP, INC.	C3AP5033	\$100	\$0	\$100
	NO COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5034	\$100	\$0	\$100
	MMUNITY RESOURCES FOR CHILDREN	C3AP5035	\$623,440	\$21,206	\$644,646
	RRA NEVADA CHILDREN'S SERVICES	C3AP5036	\$477,273	\$12,117	\$489,390
	ANGE COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5037	\$4,210,051	\$143,936	\$4,353,987
	ACER COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5038	\$2,445,019	\$79,440	\$2,524,459
	ERSIDE COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5040	\$14,800,460	\$549,423	\$15,349,883
0000001388 CHI		C3AP5041	\$23,336,715	\$811,202	\$24,147,917
	ILD DEVELOPMENT ASSOCIATES, INCORPORATED	C3AP5042	\$31,033,385	\$1,063,763	\$32,097,148
	CA OF SAN DIEGO COUNTY	C3AP5042	\$18,435,382	\$652,448	\$19,087,830
	ILDREN'S COUNCIL OF SAN FRANCISCO	C3AP5043	\$13,379,947	\$484,144	\$13,864,091
	AILY RESOURCE & REFERRAL CENTER OF SAN JOAQUIN	C3AP5045	\$10,995,222	\$385,775	\$11,380,997
	MM ACTION PARTNERSHIP OF SAN LUIS OBISPO CO, INC.	C3AP5045	\$2,413,251	\$89,668	\$2,502,919
	ILD CARE COORD COUNCIL OF SAN MATEO CO, INC.	C3AP5046 C3AP5047	\$2,413,251 \$2,665,593	\$95,079	\$2,502,919 \$2,760,672
	NTA BARBARA FAMILY CARE CENTER	C3AP5047 C3AP5048			\$2,760,672 \$2,325,747
	NTA BARBARA COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5048 C3AP5049	\$2,248,402 \$2,427,725	\$77,345 \$110,508	
	TALYST FAMILY INC.		\$3,437,735	\$119,508 \$20,722	\$3,557,243
		C3AP5050	\$879,362	\$29,723 \$465,685	\$909,085
	ILD DEVELOPMENT INCORPORATED	C3AP5051	\$15,159,458 \$9,211,422	\$465,685 \$268,248	\$15,625,143 \$9,470,690
000000B649 GO	NIDO, INC	C3AP5052	\$8,211,432	\$268,248	\$8,479,680

FISCAL YEAR 2025-26 BUDGET ACT AMENDMENTS FOR THE CALWORKS STAGE THREE PROGRAM (C3AP)

AGENCY CODE	AGENCY NAME	CONTRACT NUMBER	INITIAL 2025-26 MAXIMUM REIMBURSABLE AMOUNT	REIMBURSEMENT BASED ON CERTIFIED HOURS OF CARE	2025-26 BUDGET ACT MAXIMUM REIMBURSABLE AMOUNT
0000001045	SHASTA COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5053	\$2,884,126	\$98,763	\$2,982,889
0000001803	SISKIYOU CHILD CARE COUNCIL	C3AP5054	\$39,031	\$1,145	\$40,176
000000B689	SOLANO FAMILY & CHILDREN'S COUNCIL, INC	C3AP5055	\$7,643,490	\$251,727	\$7,895,217
000000B822	COMMUNITY CHILD CARE COUNCIL OF SONOMA COUNTY	C3AP5056	\$2,773,883	\$94,243	\$2,868,126
000000B883	RIVER TO COAST CHILDREN'S SERVICES	C3AP5057	\$40,757	\$789	\$41,546
000000N677	HUMAN RESPONSE NETWORK	C3AP5058	\$100	\$0	\$100
000001054	TULARE COUNTY SUPERINTENDENT OF SCHOOLS	C3AP5059	\$5,507,486	\$181,798	\$5,689,284
000000N235	INFANT/CHILD ENRICHMENT SERVICES, INC.	C3AP5060	\$232,246	\$9,359	\$241,605
000000B715	CHILD DEV RES OF VENTURA COUNTY INC	C3AP5061	\$6,831,159	\$227,936	\$7,059,095
000000N674	PLUMAS RURAL SERVICES	C3AP5039	\$73,183	\$1,518	\$74,701
		Total	\$497,888,365.00	\$16,665,000	\$514,553,365