

California Community Colleges  
Summary of One-Time Funds  
2008-09 Advance Apportionment - SEPTEMBER REVISION

09/26/08  
Exhibit B-3

County	District	Childcare Tax Bailout Fund	Transfer & Articulation	State Career Technical Education 2006-2007	Funding Obligation Settlement (SB-1133)	PTAX PRILIMINARY BACKFILLS	PRIOR YEAR CORRECTION
Alameda	Chabot-Las Positas	\$0	\$2,000	\$0	\$139,740	\$1,003,827	\$0
Alameda	Ohlone	\$0	\$1,000	\$198,176	\$68,194	\$496,798	\$0
Alameda	Peralta	\$706,353	\$4,000	\$0	\$157,614	\$1,182,899	\$0
<b>Alameda Total</b>		<b>\$706,353</b>	<b>\$7,000</b>	<b>\$198,176</b>	<b>\$365,548</b>	<b>\$2,683,524</b>	<b>\$0</b>
Butte	Butte	\$0	\$1,000	\$199,997	\$87,919	\$608,964	\$0
<b>Butte Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$199,997</b>	<b>\$87,919</b>	<b>\$608,964</b>	<b>\$0</b>
Contra Costa	Contra Costa	\$0	\$3,000	\$249,978	\$252,683	\$1,782,544	\$0
<b>Contra Costa Total</b>		<b>\$0</b>	<b>\$3,000</b>	<b>\$249,978</b>	<b>\$252,683</b>	<b>\$1,782,544</b>	<b>\$0</b>
El Dorado	Lake Tahoe	\$0	\$1,000	\$0	\$50,000	\$141,078	\$0
<b>El Dorado Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$50,000</b>	<b>\$141,078</b>	<b>\$0</b>
Fresno	State Center	\$0	\$2,000	\$124,961	\$226,471	\$1,545,509	\$0
Fresno	West Hills	\$0	\$2,000	\$150,000	\$50,000	\$343,518	\$0
<b>Fresno Total</b>		<b>\$0</b>	<b>\$4,000</b>	<b>\$274,961</b>	<b>\$276,471</b>	<b>\$1,889,027</b>	<b>\$0</b>
Humboldt	Redwoods	\$30,982	\$1,000	\$0	\$50,000	\$303,169	\$0
<b>Humboldt Total</b>		<b>\$30,982</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$50,000</b>	<b>\$303,169</b>	<b>\$0</b>
Imperial	Imperial	\$0	\$1,000	\$0	\$58,175	\$395,287	\$0
<b>Imperial Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$58,175</b>	<b>\$395,287</b>	<b>\$0</b>
Kern	Kern	\$12,995	\$3,000	\$125,000	\$159,186	\$1,179,983	\$0
Kern	West Kern	\$0	\$1,000	\$0	\$50,000	\$223,380	\$0
<b>Kern Total</b>		<b>\$12,995</b>	<b>\$4,000</b>	<b>\$125,000</b>	<b>\$209,186</b>	<b>\$1,403,363</b>	<b>\$0</b>
Lassen	Lassen	\$0	\$1,000	\$0	\$50,000	\$124,180	\$0
<b>Lassen Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$50,000</b>	<b>\$124,180</b>	<b>\$0</b>
Los Angeles	Antelope Valley	\$0	\$1,000	\$0	\$91,852	\$648,499	\$0
Los Angeles	Cerritos	\$0	\$1,000	\$198,907	\$140,196	\$955,758	\$0
Los Angeles	Citrus	\$154,652	\$1,000	\$125,000	\$96,961	\$649,984	\$0
Los Angeles	Compton	\$0	\$1,000	\$0	\$50,000	\$312,014	\$0
Los Angeles	El Camino	\$0	\$1,000	\$0	\$158,043	\$1,137,317	\$0
Los Angeles	Glendale	\$0	\$1,000	\$75,000	\$133,294	\$878,011	\$0
Los Angeles	Long Beach	\$98,301	\$1,000	\$250,000	\$177,025	\$1,209,242	\$0
Los Angeles	Los Angeles	\$2,008,310	\$9,000	\$199,996	\$846,287	\$5,801,279	\$0
Los Angeles	Mt. San Antonio	\$169,772	\$1,000	\$74,856	\$250,781	\$1,567,493	\$0
Los Angeles	Pasadena Area	\$0	\$1,000	\$0	\$185,889	\$1,257,834	\$0
Los Angeles	Rio Hondo	\$22,222	\$1,000	\$0	\$106,509	\$739,679	-\$162,154
Los Angeles	Santa Clarita	\$0	\$1,000	\$224,970	\$117,868	\$827,806	\$0
Los Angeles	Santa Monica	\$0	\$1,000	\$125,000	\$154,612	\$1,263,321	\$0
<b>Los Angeles Total</b>		<b>\$2,453,257</b>	<b>\$21,000</b>	<b>\$1,273,729</b>	<b>\$2,509,317</b>	<b>\$17,248,237</b>	<b>-\$162,154</b>
Marin	Marin	\$144,749	\$1,000	\$75,000	\$50,000	\$0	\$0
<b>Marin Total</b>		<b>\$144,749</b>	<b>\$1,000</b>	<b>\$75,000</b>	<b>\$50,000</b>	<b>\$0</b>	<b>\$0</b>
Mendocino	Mendocino-Lake	\$0	\$1,000	\$0	\$50,000	\$212,134	\$0
<b>Mendocino Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$50,000</b>	<b>\$212,134</b>	<b>\$0</b>
Merced	Merced	\$0	\$1,000	\$0	\$82,701	\$566,894	\$0
<b>Merced Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$82,701</b>	<b>\$566,894</b>	<b>\$0</b>
Monterey	Hartnell	\$67,807	\$1,000	\$0	\$53,821	\$393,984	\$0
Monterey	Monterey Peninsula	\$0	\$1,000	\$0	\$68,497	\$439,886	\$0
<b>Monterey Total</b>		<b>\$67,807</b>	<b>\$2,000</b>	<b>\$0</b>	<b>\$122,318</b>	<b>\$833,870</b>	<b>\$0</b>
Napa	Napa Valley	\$126,356	\$1,000	\$125,000	\$50,000	\$355,671	\$0
<b>Napa Total</b>		<b>\$126,356</b>	<b>\$1,000</b>	<b>\$125,000</b>	<b>\$50,000</b>	<b>\$355,671</b>	<b>\$0</b>
Orange	Coast	\$0	\$3,000	\$287,014	\$291,460	\$2,007,647	\$0
Orange	North Orange County	\$0	\$2,000	\$0	\$299,159	\$1,837,406	\$0
Orange	Rancho Santiago	\$440,907	\$2,000	\$75,000	\$271,661	\$1,607,677	\$0
Orange	South Orange County	\$0	\$2,000	\$525,000	\$186,969	\$0	\$0
<b>Orange Total</b>		<b>\$440,907</b>	<b>\$9,000</b>	<b>\$887,014</b>	<b>\$1,049,249</b>	<b>\$5,452,730</b>	<b>\$0</b>
Placer	Sierra	\$0	\$1,000	\$249,912	\$122,935	\$864,961	\$0
<b>Placer Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$249,912</b>	<b>\$122,935</b>	<b>\$864,961</b>	<b>\$0</b>
Plumas	Feather River	\$0	\$1,000	\$0	\$50,000	\$125,200	\$0
<b>Plumas Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$50,000</b>	<b>\$125,200</b>	<b>\$0</b>
Riverside	Desert	\$0	\$1,000	\$25,000	\$66,711	\$439,499	\$0
Riverside	Mt. San Jacinto	\$23,368	\$1,000	\$125,000	\$85,033	\$603,980	\$0
Riverside	Palo Verde	\$0	\$1,000	\$0	\$50,000	\$142,504	\$0
Riverside	Riverside	\$134,229	\$1,000	\$199,926	\$228,794	\$1,529,071	\$0
<b>Riverside Total</b>		<b>\$157,597</b>	<b>\$4,000</b>	<b>\$349,926</b>	<b>\$430,538</b>	<b>\$2,715,054</b>	<b>\$0</b>

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Sacramento	Los Rios	\$345,026	\$4,000	\$483,776	\$432,546	\$2,987,410	\$187,266
<b>Sacramento Total</b>		<b>\$345,026</b>	<b>\$4,000</b>	<b>\$483,776</b>	<b>\$432,546</b>	<b>\$2,987,410</b>	<b>\$187,266</b>
San Bernardino	Barstow	\$0	\$1,000	\$0	\$50,000	\$166,470	\$0
San Bernardino	Chaffey	\$266,183	\$1,000	\$291,500	\$118,048	\$836,306	\$0
San Bernardino	Copper Mt.	\$0	\$1,000	\$0	\$50,000	\$121,225	\$0
San Bernardino	San Bernardino	\$0	\$2,000	\$0	\$110,230	\$815,299	\$0
San Bernardino	Victor Valley	\$0	\$1,000	\$75,000	\$76,595	\$547,959	\$0
<b>San Bernardino Total</b>		<b>\$266,183</b>	<b>\$6,000</b>	<b>\$366,500</b>	<b>\$404,873</b>	<b>\$2,487,259</b>	<b>\$0</b>
San Diego	Grossmont-Cuyamaca	\$0	\$2,000	\$0	\$151,789	\$1,050,236	\$0
San Diego	Mira Costa	\$0	\$1,000	\$74,988	\$68,499	\$0	-\$612,360
San Diego	Palomar	\$173,707	\$1,000	\$0	\$162,378	\$1,084,057	\$0
San Diego	San Diego	\$0	\$3,000	\$175,000	\$346,810	\$2,268,727	\$0
San Diego	Southwestern	\$0	\$1,000	\$0	\$128,171	\$886,553	\$0
<b>San Diego Total</b>		<b>\$173,707</b>	<b>\$8,000</b>	<b>\$249,988</b>	<b>\$857,647</b>	<b>\$5,289,573</b>	<b>-\$612,360</b>
San Francisco	San Francisco	\$147,209	\$1,000	\$74,772	\$302,689	\$1,935,499	\$0
<b>San Francisco Total</b>		<b>\$147,209</b>	<b>\$1,000</b>	<b>\$74,772</b>	<b>\$302,689</b>	<b>\$1,935,499</b>	<b>\$0</b>
San Joaquin	San Joaquin Delta	\$0	\$1,000	\$0	\$140,052	\$919,388	\$0
<b>San Joaquin Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$140,052</b>	<b>\$919,388</b>	<b>\$0</b>
San Luis Obispo	San Luis Obispo	\$0	\$1,000	\$124,565	\$76,512	\$545,311	\$0
<b>San Luis Obispo Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$124,565</b>	<b>\$76,512</b>	<b>\$545,311</b>	<b>\$0</b>
San Mateo	San Mateo	\$0	\$3,000	\$125,000	\$149,029	\$1,252,963	\$0
<b>San Mateo Total</b>		<b>\$0</b>	<b>\$3,000</b>	<b>\$125,000</b>	<b>\$149,029</b>	<b>\$1,252,963</b>	<b>\$0</b>
Santa Barbara	Allan Hancock	\$0	\$1,000	\$199,812	\$80,783	\$549,715	\$0
Santa Barbara	Santa Barbara	\$53,951	\$1,000	\$124,844	\$129,002	\$875,125	\$0
<b>Santa Barbara Total</b>		<b>\$53,951</b>	<b>\$2,000</b>	<b>\$324,656</b>	<b>\$209,785</b>	<b>\$1,424,840</b>	<b>\$0</b>
Santa Clara	Foothill-DeAnza	\$773,724	\$2,000	\$0	\$269,567	\$1,868,228	\$0
Santa Clara	Gavilan	\$39,294	\$1,000	\$0	\$50,000	\$318,011	\$0
Santa Clara	San Jose-Evergreen	\$65,461	\$2,000	\$125,000	\$120,929	\$871,218	\$0
Santa Clara	West Valley-Mission	\$94,029	\$2,000	\$124,992	\$134,868	\$939,905	\$0
<b>Santa Clara Total</b>		<b>\$972,508</b>	<b>\$7,000</b>	<b>\$249,992</b>	<b>\$575,364</b>	<b>\$3,997,362</b>	<b>\$0</b>
Santa Cruz	Cabrillo	\$117,876	\$1,000	\$200,000	\$93,967	\$672,776	\$0
<b>Santa Cruz Total</b>		<b>\$117,876</b>	<b>\$1,000</b>	<b>\$200,000</b>	<b>\$93,967</b>	<b>\$672,776</b>	<b>\$0</b>
Shasta	Shasta-Tehama-Trinity	\$0	\$1,000	\$199,999	\$61,780	\$433,600	\$0
<b>Shasta Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$199,999</b>	<b>\$61,780</b>	<b>\$433,600</b>	<b>\$0</b>
Siskiyou	Siskiyou	\$0	\$1,000	\$125,000	\$50,000	\$171,715	\$0
<b>Siskiyou Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$125,000</b>	<b>\$50,000</b>	<b>\$171,715</b>	<b>\$0</b>
Solano	Solano	\$0	\$1,000	\$124,750	\$73,812	\$531,424	\$0
<b>Solano Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$124,750</b>	<b>\$73,812</b>	<b>\$531,424</b>	<b>\$0</b>
Sonoma	Sonoma	\$0	\$1,000	\$291,500	\$170,747	\$1,134,835	\$0
<b>Sonoma Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$291,500</b>	<b>\$170,747</b>	<b>\$1,134,835</b>	<b>\$0</b>
Stanislaus	Yosemite	\$0	\$2,000	\$124,705	\$138,252	\$968,426	\$0
<b>Stanislaus Total</b>		<b>\$0</b>	<b>\$2,000</b>	<b>\$124,705</b>	<b>\$138,252</b>	<b>\$968,426</b>	<b>\$0</b>
Tulare	Sequoias	\$0	\$1,000	\$200,000	\$64,121	\$525,169	\$0
<b>Tulare Total</b>		<b>\$0</b>	<b>\$1,000</b>	<b>\$200,000</b>	<b>\$64,121</b>	<b>\$525,169</b>	<b>\$0</b>
Ventura	Ventura	\$174,537	\$3,000	\$150,000	\$216,030	\$1,526,511	\$0
<b>Ventura Total</b>		<b>\$174,537</b>	<b>\$3,000</b>	<b>\$150,000</b>	<b>\$216,030</b>	<b>\$1,526,511</b>	<b>\$0</b>
Yuba	Yuba	\$0	\$2,000	\$200,000	\$65,754	\$490,052	\$0
<b>Yuba Total</b>		<b>\$0</b>	<b>\$2,000</b>	<b>\$200,000</b>	<b>\$65,754</b>	<b>\$490,052</b>	<b>\$0</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$6,392,000</b>	<b>\$111,000</b>	<b>\$7,623,896</b>	<b>\$10,000,000</b>	<b>\$65,000,000</b>	<b>-\$587,248</b>