

**Concerning The Shortfall in the
2007-08 Deferral Payment
(See Note on Page 2)**

DISTNAME	General				
	Apportionment Allocation	Total Paid Thru the 2007-08 P2	Deferral Entitlement	Deferral Payment	Deferral Shortfall
Allan Hancock	32,257,844	30,286,242	1,971,602	1,950,514	21,088
Antelope Valley	45,937,683	43,137,799	2,799,884	2,769,936	29,948
Barstow	11,602,482	10,893,485	708,997	701,414	7,583
Butte	38,108,285	35,779,295	2,328,990	2,304,079	24,911
Cabrillo	33,913,937	31,840,664	2,073,273	2,051,097	22,176
Cerritos	69,076,276	64,855,374	4,220,902	4,175,755	45,147
Chabot-Las Positas	54,959,505	51,600,057	3,359,448	3,323,515	35,933
Chaffey	50,329,554	47,261,347	3,068,207	3,035,389	32,818
Citrus	47,235,626	44,349,314	2,886,312	2,855,440	30,872
Coast	74,060,718	69,542,572	4,518,146	4,469,819	48,327
Compton	21,794,145	20,462,366	1,331,779	1,317,534	14,245
Contra Costa	62,490,877	58,668,033	3,822,844	3,781,954	40,890
Copper Mt.	8,657,404	8,128,387	529,017	523,359	5,658
Desert	14,289,774	13,233,814	1,055,960	1,044,665	11,295
El Camino	66,369,430	62,312,893	4,056,537	4,013,148	43,389
Feather River	5,087,674	4,776,533	311,141	307,813	3,328
Foothill-DeAnza	81,592,440	76,603,241	4,989,199	4,935,834	53,365
Gavilan	11,577,414	10,868,591	708,823	701,241	7,582
Glendale	62,177,243	58,380,384	3,796,859	3,756,247	40,612
Grossmont-Cuyamaca	51,204,280	48,082,470	3,121,810	3,088,419	33,391
Hartnell	15,579,148	14,626,341	952,807	942,616	10,191
Imperial	26,557,565	24,937,717	1,619,848	1,602,522	17,326
Kern	51,931,692	48,995,468	2,936,224	2,904,818	31,406
Lake Tahoe	7,727,341	7,255,001	472,340	467,288	5,052
Lassen	8,516,688	7,996,246	520,442	514,875	5,567
Long Beach	88,297,099	82,908,018	5,389,081	5,331,439	57,642
Los Angeles	328,005,919	307,957,162	20,048,757	19,834,313	214,444
Los Rios	179,165,703	168,241,648	10,924,055	10,807,210	116,845
Marin	-	0	0	-	0
Mendocino-Lake	10,368,141	9,734,271	633,870	627,090	6,780
Merced	37,116,926	34,848,646	2,268,280	2,244,018	24,262
Mira Costa	-	0	0	-	0
Monterey Peninsula	13,765,159	14,055,131	0	-	0
Mt. San Antonio	108,979,470	102,328,150	6,651,320	6,580,177	71,143
Mt. San Jacinto	26,286,041	24,689,631	1,596,410	1,579,335	17,075
Napa Valley	7,261,065	6,816,171	444,894	440,135	4,759
North Orange County	90,882,112	85,332,206	5,549,906	5,490,544	59,362
Ohlone	25,708,350	24,136,776	1,571,574	1,554,764	16,810
Palo Verde	10,789,799	10,376,214	413,585	409,161	4,424
Palomar	29,963,183	28,133,700	1,829,483	1,809,915	19,568
Pasadena Area	81,138,453	76,184,585	4,953,868	4,900,881	52,987
Peralta	68,333,400	64,156,769	4,176,631	4,131,957	44,674
Rancho Santiago	87,833,394	82,638,834	5,194,560	5,138,998	55,562

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DISTNAME	General Apportionment Allocation	Total Paid Thru the 2007-08 P2	Deferral Entitlement	Deferral Payment	Deferral Shortfall
Redwoods	16,397,608	15,395,272	1,002,336	991,615	10,721
Rio Hondo	54,327,965	51,008,315	3,319,650	3,284,143	35,507
Riverside	92,375,972	86,743,031	5,632,941	5,572,690	60,251
San Bernardino	51,056,291	47,935,984	3,120,307	3,086,932	33,375
San Diego	110,345,685	103,611,857	6,733,828	6,661,802	72,026
San Francisco	115,737,301	108,663,599	7,073,702	6,998,041	75,661
San Joaquin Delta	44,405,148	42,600,331	1,804,817	1,785,513	19,304
San Jose-Evergreen	2,990,096	2,803,460	186,636	184,640	1,996
San Luis Obispo	14,136,878	13,271,390	865,488	856,231	9,257
San Mateo	32,181,122	30,210,875	1,970,247	1,949,173	21,074
Santa Barbara	49,145,837	46,145,899	2,999,938	2,967,850	32,088
Santa Clarita	50,850,820	47,742,996	3,107,824	3,074,582	33,242
Santa Monica	87,550,926	82,200,886	5,350,040	5,292,815	57,225
Sequoias	32,610,841	30,617,807	1,993,034	1,971,716	21,318
Shasta-Tehama-Trinity	21,849,740	20,513,992	1,335,748	1,321,461	14,287
Sierra	6,679,624	6,267,810	411,814	407,409	4,405
Siskiyou	10,769,588	10,111,406	658,182	651,142	7,040
Solano	30,606,684	28,735,954	1,870,730	1,850,721	20,009
Sonoma	49,476,830	46,451,420	3,025,410	2,993,050	32,360
South Orange	-	0	0	-	0
Southwestern	50,112,818	47,049,763	3,063,055	3,030,292	32,763
State Center	92,943,080	87,274,555	5,668,525	5,607,894	60,631
Ventura	69,918,471	65,643,461	4,275,010	4,229,284	45,726
Victor Valley	34,900,226	32,767,341	2,132,885	2,110,071	22,814
West Hills	25,149,606	23,612,862	1,536,744	1,520,307	16,437
West Kern	9,662,893	9,074,334	588,559	582,264	6,295
West Valley-Mission	10,298,332	12,170,710	0	-	0
Yosemite	41,173,274	38,655,496	2,517,778	2,490,848	26,930
Yuba	17,518,894	17,409,437	109,457	108,286	1,171
Totals:	3,372,101,789	3,172,101,789	202,162,350	200,000,000	2,162,350

Note: The shortfall of \$2,162,350 will be allocated with the 2007-08 Recalculation.