

**California Community Colleges
2008-09 Deferral Repayment**

6/24/09

DISTNAME	General Apportionment Certified Entitlement	Total Paid Thru the 2008-09 P2	Deferral Entitlement	Deferral Repayment	Total Gen Apport Paid thru P2 Plus Deferral Repayment	Adjustment Needed at 2008-09 Recalculation
Allan Hancock	\$ 34,276,543	\$ 28,750,488	\$ 5,526,055	\$ 5,526,055	\$ 34,276,543	\$ -
Antelope Valley	47,932,822	40,372,801	7,560,021	7,560,021	47,932,822	-
Barstow	11,899,633	9,999,425	1,900,208	1,900,208	11,899,633	-
Butte	41,725,173	34,812,422	6,912,751	6,912,751	41,725,173	-
Cabrillo	34,122,091	28,669,772	5,452,319	5,452,319	34,122,091	-
Cerritos	70,575,231	59,069,948	11,505,283	11,505,283	70,575,231	-
Chabot-Las Positas	55,348,752	46,207,268	9,141,484	9,141,484	55,348,752	-
Chaffey	51,862,293	43,719,866	8,142,427	8,142,427	51,862,293	-
Citrus	48,680,140	40,803,713	7,876,427	7,876,427	48,680,140	-
Coast	70,811,945	59,475,459	11,336,486	11,336,486	70,811,945	-
Compton	21,077,243	17,588,929	3,488,314	3,488,314	21,077,243	-
Contra Costa	66,096,711	55,148,813	10,947,898	10,947,898	66,096,711	-
Copper Mt.	9,104,622	7,619,156	1,485,466	1,485,466	9,104,622	-
Desert	13,526,846	13,526,846	0	-	13,526,846	-
El Camino	68,281,698	57,251,154	11,030,544	11,030,544	68,281,698	-
Feather River	4,432,849	4,432,849	0	-	4,432,849	-
Foothill-DeAnza	76,995,494	67,024,351	9,971,143	9,971,143	76,995,494	-
Gavilan	11,362,654	9,661,246	1,701,408	1,701,408	11,362,654	-
Glendale	63,106,878	52,764,721	10,342,157	10,342,157	63,106,878	-
Grossmont-Cuyamaca	52,859,765	44,411,899	8,447,866	8,447,866	52,859,765	-
Hartnell	14,472,996	13,916,037	556,959	556,959	14,472,996	-
Imperial	28,202,237	23,874,712	4,327,525	4,327,525	28,202,237	-
Kern	55,090,051	46,779,081	8,310,970	8,310,970	55,090,051	-
Lake Tahoe	8,065,213	6,768,187	1,297,026	1,297,026	8,065,213	-
Lassen	9,061,520	7,567,728	1,493,792	1,493,792	9,061,520	-
Long Beach	88,024,084	73,536,610	14,487,474	14,487,474	88,024,084	-
Los Angeles	327,408,671	274,563,848	52,844,823	52,844,823	327,408,671	-
Los Rios	185,283,812	155,414,100	29,869,712	29,869,712	185,283,812	-
Marin	-	0	0	-	0	-
Mendocino-Lake	11,494,934	9,584,247	1,910,687	1,910,687	11,494,934	-
Merced	36,446,369	31,032,460	5,413,909	5,413,909	36,446,369	-
Mira Costa	-	0	0	-	0	-
Monterey Peninsula	22,430,741	22,265,458	165,283	165,283	22,430,741	-
Mt. San Antonio	111,193,384	93,219,696	17,973,688	17,973,688	111,193,384	-
Mt. San Jacinto	27,317,559	25,275,523	2,042,036	2,042,036	27,317,559	-
Napa Valley	7,740,973	6,537,573	1,203,400	1,203,400	7,740,973	-
North Orange County	90,312,918	75,793,148	14,519,770	14,519,770	90,312,918	-
Ohlone	25,833,564	21,651,741	4,181,823	4,181,823	25,833,564	-
Palo Verde	10,923,393	10,061,762	861,631	861,631	10,923,393	-
Palomar	34,303,944	29,214,415	5,089,529	5,089,529	34,303,944	-
Pasadena Area	81,164,338	67,923,217	13,241,121	13,241,121	81,164,338	-
Peralta	69,917,017	58,733,484	11,183,533	11,183,533	69,917,017	-
Rancho Santiago	88,126,895	73,858,711	14,268,184	14,268,184	88,126,895	-
Redwoods	18,399,968	15,353,411	3,046,557	3,046,557	18,399,968	-
Rio Hondo	55,954,587	46,821,492	9,133,095	9,133,095	55,954,587	-
Riverside	93,009,877	77,985,139	15,024,738	15,024,738	93,009,877	-
San Bernardino	53,810,592	45,071,137	8,739,455	8,739,455	53,810,592	-
San Diego	112,740,207	94,809,255	17,930,952	17,930,952	112,740,207	-
San Francisco	114,515,104	95,869,989	18,645,115	18,645,115	114,515,104	-
San Joaquin Delta	48,073,516	40,459,172	7,614,344	7,614,344	48,073,516	-
San Jose-Evergreen	2,574,417	2,574,417	0	-	2,574,417	-
San Luis Obispo	13,704,033	12,632,518	1,071,515	1,071,515	13,704,033	-
San Mateo	47,577,048	39,753,411	7,823,637	7,823,637	47,577,048	-

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Santa Barbara	49,068,382	41,231,980	7,836,402	7,836,402	49,068,382	-
Santa Clarita	55,232,322	47,064,790	8,167,532	8,167,532	55,232,322	-
Santa Monica	88,457,253	73,991,750	14,465,503	14,465,503	88,457,253	-
Sequoias	33,888,482	28,359,217	5,529,265	5,529,265	33,888,482	-
Shasta-Tehama-Trinity	23,338,867	19,600,431	3,738,436	3,738,436	23,338,867	-
Sierra	8,198,215	7,342,759	855,456	855,456	8,198,215	-
Siskiyou	11,222,108	9,405,811	1,816,297	1,816,297	11,222,108	-
Solano	32,691,076	27,437,636	5,253,440	5,253,440	32,691,076	-
Sonoma	50,376,429	42,405,546	7,970,883	7,970,883	50,376,429	-
South Orange	-	0	0	-	0	-
Southwestern	51,473,182	43,207,498	8,265,684	8,265,684	51,473,182	-
State Center	100,223,982	84,467,504	15,756,478	15,756,478	100,223,982	-
Ventura	71,871,990	60,356,721	11,515,269	11,515,269	71,871,990	-
Victor Valley	36,263,872	30,712,483	5,551,389	5,551,389	36,263,872	-
West Hills	25,944,894	21,781,505	4,163,389	4,163,389	25,944,894	-
West Kern	9,489,703	8,383,145	1,106,558	1,106,558	9,489,703	-
West Valley-Mission	10,569,916	10,726,975	0	-	10,726,975	(157,059)
Yosemite	47,816,162	40,142,476	7,673,686	7,673,686	47,816,162	-
Yuba	20,845,322	17,551,529	3,293,793	3,293,793	20,845,322	-
Totals:	<u>\$ 3,474,225,502</u>	\$ 2,934,382,561	\$ 540,000,000	\$ 540,000,000	\$ 3,474,382,561	(157,059)
Remaining Adjustments:					<u>(157,059)</u>	
Reconciliation:					<u>\$ 3,474,225,502</u>	