

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69096
DISTRICT: Allan Hancock
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 19,976,184	\$ 19,976,662	\$ 478
Maintenance Allowance	0	0	0
Apprenticeship Allowance	46,909	46,909	0
Basic Skills	\$ 262,619	\$ 262,577	\$ -42
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 436

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 557,291	\$ 557,291	\$ 0
Cooperative Agency Resources Educ.	225,428	225,428	0
Disabled Student Program	701,891	701,891	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,608	16,608	0
Financial Aid Administration	68,552	68,552	0
Matriculation (Credit)	491,287	491,287	0
Matriculation (Non-credit)	187,730	187,730	0
CalWorks/TANF	670,029	670,029	0
TANF	151,217	151,217	0
Part-Time Faculty Office Hours	6,852	6,852	0
Part-Time Faculty Health Ins.	4,349	4,349	0
Faculty & Staff Diversity	14,626	14,626	0
Faculty & Staff Development	42,091	42,091	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 279,279	\$ 279,279	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	312,090	312,090	0
Title II C Allocations	676,763	676,763	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 472,736	\$ 472,736	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 436

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64253
DISTRICT: Antelope Valley Jo
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 18,218,630	\$ 18,220,520	\$ 1,890
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 159,714	\$ 165,377	\$ 5,663
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 7,553

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 680,535	\$ 680,535	\$ 0
Cooperative Agency Resources Educ.	214,586	214,586	0
Disabled Student Program	604,067	604,067	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	13,248	13,248	0
Financial Aid Administration	91,395	91,395	0
Matriculation (Credit)	494,555	494,555	0
Matriculation (Non-credit)	1,518	1,518	0
CalWorks/TANF	970,042	970,042	0
TANF	227,471	227,471	0
Part-Time Faculty Office Hours	36,151	36,151	0
Part-Time Faculty Health Ins.	10,057	10,057	0
Faculty & Staff Diversity	14,389	14,389	0
Faculty & Staff Development	40,640	40,640	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 311,284	\$ 311,284	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	311,196	311,196	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 71,243	\$ 71,243	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 7,553

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67629
DISTRICT: Barstow
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 5,867,484	\$ 5,867,238	\$ -246
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -246

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 324,775	\$ 324,775	\$ 0
Cooperative Agency Resources Educ.	80,604	80,604	0
Disabled Student Program	175,814	175,814	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	3,601	3,601	0
Financial Aid Administration	17,116	17,116	0
Matriculation (Credit)	140,638	140,638	0
Matriculation (Non-credit)	14,878	14,878	0
CalWorks/TANF	168,056	168,056	0
TANF	41,348	41,348	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,287	9,287	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	1,286	1,286	0
Telecom & Technology	\$ 234,807	\$ 234,807	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	89,574	89,574	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -246

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61416
DISTRICT: Butte-Glenn
COUNTY: Butte

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 29,811,761	\$ 29,811,370	\$ -391
Maintenance Allowance	3,660	3,660	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -391

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,124,571	\$ 1,124,571	\$ 0
Cooperative Agency Resources Educ.	204,570	204,570	0
Disabled Student Program	745,533	745,533	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,517	21,517	0
Financial Aid Administration	87,396	87,396	0
Matriculation (Credit)	518,995	518,995	0
Matriculation (Non-credit)	119,477	119,477	0
CalWorks/TANF	1,506,358	1,506,358	0
TANF	323,888	323,888	0
Part-Time Faculty Office Hours	18,525	18,525	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	16,546	16,546	0
Faculty & Staff Development	53,833	53,833	0
Return to Title IV	4,769	4,769	0
Telecom & Technology	\$ 343,236	\$ 343,236	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	90,480	90,480	0
Title II C Allocations	579,656	579,656	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 990,163	\$ 990,163	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -391

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69740
DISTRICT: Cabrillo
COUNTY: Santa Cruz

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 19,991,641	\$ 19,995,494	\$ 3,853
Maintenance Allowance	1,800	1,800	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 138,898	\$ 142,896	\$ 3,998
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 7,851

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 421,728	\$ 421,728	\$ 0
Cooperative Agency Resources Educ.	108,595	108,595	0
Disabled Student Program	1,320,827	1,320,827	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,423	14,423	0
Financial Aid Administration	61,164	61,164	0
Matriculation (Credit)	582,327	582,327	0
Matriculation (Non-credit)	14,054	14,054	0
CalWorks/TANF	324,594	324,594	0
TANF	79,897	79,897	0
Part-Time Faculty Office Hours	47,234	47,234	0
Part-Time Faculty Health Ins.	20,776	20,776	0
Faculty & Staff Diversity	16,026	16,026	0
Faculty & Staff Development	50,655	50,655	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 288,109	\$ 288,109	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	327,054	327,054	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 602,083	\$ 602,083	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 7,851

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64360
DISTRICT: Cerritos
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 33,538,428	\$ 33,467,827	\$ -70,601
Maintenance Allowance	0	0	0
Apprenticeship Allowance	686,621	686,621	0
Basic Skills	\$ 1,229,239	\$ 1,266,435	\$ 37,196
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -33,405

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,024,305	\$ 1,024,305	\$ 0
Cooperative Agency Resources Educ.	88,646	88,646	0
Disabled Student Program	919,058	919,058	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	36,781	36,781	0
Financial Aid Administration	153,166	153,166	0
Matriculation (Credit)	966,329	966,329	0
Matriculation (Non-credit)	36,681	36,681	0
CalWorks/TANF	871,034	871,034	0
TANF	214,349	214,349	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	21,114	21,114	0
Faculty & Staff Development	81,782	81,782	0
Return to Title IV	105	105	0
Telecom & Technology	\$ 314,840	\$ 314,840	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	834,420	834,420	0
Title III E Tech Prep	70,991	70,991	0
Economic Development	\$ 927,021	\$ 927,021	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -33,405

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61317
DISTRICT: Chabot-Las Positas
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 25,891,879	\$ 25,894,365	\$ 2,486
Maintenance Allowance	0	0	0
Apprenticeship Allowance	307,006	307,006	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,486

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 685,897	\$ 685,897	\$ 0
Cooperative Agency Resources Educ.	119,858	119,858	0
Disabled Student Program	998,614	998,614	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,561	16,561	0
Financial Aid Administration	68,293	68,293	0
Matriculation (Credit)	993,119	993,119	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	526,780	526,780	0
TANF	129,608	129,608	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	19,917	19,917	0
Faculty & Staff Development	74,456	74,456	0
Return to Title IV	346	346	0
Telecom & Technology	\$ 583,282	\$ 583,282	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	471,736	471,736	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 616,318	\$ 616,318	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 2,486

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67660
DISTRICT: Chaffey
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 21,804,047	\$ 21,808,565	\$ 4,518
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 4,518

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 712,003	\$ 712,003	\$ 0
Cooperative Agency Resources Educ.	82,840	82,840	0
Disabled Student Program	1,069,214	1,069,214	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	23,003	23,003	0
Financial Aid Administration	97,170	97,170	0
Matriculation (Credit)	708,824	708,824	0
Matriculation (Non-credit)	84,188	84,188	0
CalWorks/TANF	665,225	665,225	0
TANF	163,742	163,742	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	17,608	17,608	0
Faculty & Staff Development	60,331	60,331	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 289,373	\$ 289,373	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	432,090	432,090	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 403,361	\$ 403,361	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 4,518

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64386
DISTRICT: Citrus
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 19,760,279	\$ 19,761,369	\$ 1,090
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 1,251,324	\$ 1,251,259	\$ -65
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,025

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 726,878	\$ 726,878	\$ 0
Cooperative Agency Resources Educ.	187,761	187,761	0
Disabled Student Program	522,565	522,565	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,170	14,170	0
Financial Aid Administration	55,734	55,734	0
Matriculation (Credit)	491,249	491,249	0
Matriculation (Non-credit)	215,035	215,035	0
CalWorks/TANF	619,606	619,606	0
TANF	126,927	126,927	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	16,247	16,247	0
Faculty & Staff Development	52,008	52,008	0
Return to Title IV	235	235	0
Telecom & Technology	\$ 286,682	\$ 286,682	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	100,000	100,000	0
Title II C Allocations	280,774	280,774	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 410,875	\$ 410,875	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 1,025

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66639
DISTRICT: Coast
COUNTY: Orange

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 51,307,651	\$ 51,310,167	\$ 2,516
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 136,021	\$ 124,317	\$ -11,704
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -9,188

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 2,228,279	\$ 2,228,279	\$ 0
Cooperative Agency Resources Educ.	149,333	149,333	0
Disabled Student Program	2,063,596	2,063,596	0
State Hospital Program	825,645	825,645	0
Enrollment Fee Administration (2%)	43,205	43,205	0
Financial Aid Administration	188,250	188,250	0
Matriculation (Credit)	2,057,927	2,057,927	0
Matriculation (Non-credit)	69,529	69,529	0
CalWorks/TANF	1,212,334	1,212,334	0
TANF	260,605	260,605	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	99,826	99,826	0
Faculty & Staff Diversity	33,964	33,964	0
Faculty & Staff Development	160,393	160,393	0
Return to Title IV	411	411	0
Telecom & Technology	\$ 925,804	\$ 925,804	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	99,646	99,646	0
Title II C Allocations	790,243	790,243	0
Title III E Tech Prep	213,000	213,000	0
Economic Development	\$ 51,321	\$ 51,321	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -9,188

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64428
DISTRICT: Compton
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 14,310,221	\$ 14,311,134	\$ 913
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 329,644	\$ 339,619	\$ 9,975
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 10,888

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,036,014	\$ 1,036,014	\$ 0
Cooperative Agency Resources Educ.	633,892	633,892	0
Disabled Student Program	264,383	264,383	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,693	16,693	0
Financial Aid Administration	71,849	71,849	0
Matriculation (Credit)	474,753	474,753	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,632,800	1,632,800	0
TANF	269,417	269,417	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,359	12,359	0
Faculty & Staff Development	28,219	28,219	0
Return to Title IV	690	690	0
Telecom & Technology	\$ 255,949	\$ 255,949	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	533,007	533,007	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 50,149	\$ 50,149	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 10,888

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61689
DISTRICT: Contra Costa
COUNTY: Contra Costa

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 43,922,938	\$ 43,925,486	\$ 2,548
Maintenance Allowance	0	0	0
Apprenticeship Allowance	322,728	322,728	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,548

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 2,099,209	\$ 2,099,209	\$ 0
Cooperative Agency Resources Educ.	399,470	399,470	0
Disabled Student Program	1,692,899	1,692,899	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	19,166	19,166	0
Financial Aid Administration	116,612	116,612	0
Matriculation (Credit)	1,757,444	1,757,444	0
Matriculation (Non-credit)	29,034	29,034	0
CalWorks/TANF	1,053,801	1,053,801	0
TANF	316,481	316,481	0
Part-Time Faculty Office Hours	220,301	220,301	0
Part-Time Faculty Health Ins.	80,940	80,940	0
Faculty & Staff Diversity	30,821	30,821	0
Faculty & Staff Development	141,163	141,163	0
Return to Title IV	721	721	0
Telecom & Technology	\$ 908,071	\$ 908,071	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	516,943	516,943	0
Title III E Tech Prep	195,152	195,152	0
Economic Development	\$ 1,476,334	\$ 1,476,334	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 2,548

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 75606
DISTRICT: Copper Mountain
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 3,329,481	\$ 3,329,346	\$ -135
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -135

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 170,572	\$ 170,572	\$ 0
Cooperative Agency Resources Educ.	17,619	17,619	0
Disabled Student Program	189,224	189,224	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	2,540	2,540	0
Financial Aid Administration	12,500	12,500	0
Matriculation (Credit)	89,109	89,109	0
Matriculation (Non-credit)	5,486	5,486	0
CalWorks/TANF	83,281	83,281	0
TANF	25,117	25,117	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,809	8,809	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 232,360	\$ 232,360	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -135

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67025
DISTRICT: Desert
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 8,200,733	\$ 8,203,657	\$ 2,924
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 162,216	\$ 167,124	\$ 4,908
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 7,832

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 400,508	\$ 400,508	\$ 0
Cooperative Agency Resources Educ.	94,570	94,570	0
Disabled Student Program	442,846	442,846	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	9,981	9,981	0
Financial Aid Administration	42,569	42,569	0
Matriculation (Credit)	368,472	368,472	0
Matriculation (Non-credit)	92,644	92,644	0
CalWorks/TANF	407,921	407,921	0
TANF	100,406	100,406	0
Part-Time Faculty Office Hours	20,229	20,229	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,438	12,438	0
Faculty & Staff Development	28,706	28,706	0
Return to Title IV	305	305	0
Telecom & Technology	\$ 265,131	\$ 265,131	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	220,061	220,061	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 574,356	\$ 574,356	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 7,832

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64493
DISTRICT: El Camino
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 40,492,891	\$ 40,495,929	\$ 3,038
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 3,038

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,260,887	\$ 1,260,887	\$ 0
Cooperative Agency Resources Educ.	216,074	216,074	0
Disabled Student Program	1,133,612	1,133,612	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	25,935	25,935	0
Financial Aid Administration	155,238	155,238	0
Matriculation (Credit)	1,012,287	1,012,287	0
Matriculation (Non-credit)	29,552	29,552	0
CalWorks/TANF	1,065,536	1,065,536	0
TANF	264,865	264,865	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	1,362	1,362	0
Faculty & Staff Diversity	21,752	21,752	0
Faculty & Staff Development	85,686	85,686	0
Return to Title IV	1,769	1,769	0
Telecom & Technology	\$ 334,186	\$ 334,186	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	741,329	741,329	0
Title III E Tech Prep	66,343	66,343	0
Economic Development	\$ 1,152,799	\$ 1,152,799	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 3,038

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 75143
DISTRICT: Feather River
COUNTY: Plumas

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 4,025,628	\$ 4,025,430	\$ -198
Maintenance Allowance	2,860	2,860	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -198

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 212,510	\$ 212,510	\$ 0
Cooperative Agency Resources Educ.	43,042	43,042	0
Disabled Student Program	298,190	298,190	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,435	1,435	0
Financial Aid Administration	12,822	12,822	0
Matriculation (Credit)	62,250	62,250	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	100,000	100,000	0
TANF	25,000	25,000	0
Part-Time Faculty Office Hours	5,555	5,555	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,817	8,817	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 231,769	\$ 231,769	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 49,477	\$ 49,477	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -198

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69443
DISTRICT: Foothill-DeAnza
COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 23,730,665	\$ 23,734,037	\$ 3,372
Maintenance Allowance	0	0	0
Apprenticeship Allowance	2,257,985	2,257,985	0
Basic Skills	\$ 407,787	\$ 420,126	\$ 12,339
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 15,711

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,495,433	\$ 1,495,433	\$ 0
Cooperative Agency Resources Educ.	123,146	123,146	0
Disabled Student Program	3,969,418	3,969,418	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,540	21,540	0
Financial Aid Administration	119,369	119,369	0
Matriculation (Credit)	1,706,142	1,706,142	0
Matriculation (Non-credit)	76,424	76,424	0
CalWorks/TANF	653,144	653,144	0
TANF	150,096	150,096	0
Part-Time Faculty Office Hours	259,825	259,825	0
Part-Time Faculty Health Ins.	52,812	52,812	0
Faculty & Staff Diversity	32,450	32,450	0
Faculty & Staff Development	151,130	151,130	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 615,057	\$ 615,057	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	369,583	369,583	0
Title II C Allocations	562,253	562,253	0
Title III E Tech Prep	110,015	110,015	0
Economic Development	\$ 669,676	\$ 669,676	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 15,711

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61184
DISTRICT: Fremont-Newark
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 13,495,381	\$ 13,497,701	\$ 2,320
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,320

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 323,374	\$ 323,374	\$ 0
Cooperative Agency Resources Educ.	58,660	58,660	0
Disabled Student Program	831,875	831,875	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	4,390	4,390	0
Financial Aid Administration	22,984	22,984	0
Matriculation (Credit)	512,405	512,405	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	102,333	102,333	0
TANF	31,293	31,293	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,813	13,813	0
Faculty & Staff Development	37,115	37,115	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 268,023	\$ 268,023	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	95,976	95,976	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 212,990	\$ 212,990	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 2,320

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69476
DISTRICT: Gavilan
COUNTY: Santa Cruz

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 3,423,874	\$ 3,423,434	\$ -440
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -440

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 403,243	\$ 403,243	\$ 0
Cooperative Agency Resources Educ.	89,631	89,631	0
Disabled Student Program	644,758	644,758	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,152	5,152	0
Financial Aid Administration	22,913	22,913	0
Matriculation (Credit)	344,116	344,116	0
Matriculation (Non-credit)	17,914	17,914	0
CalWorks/TANF	171,450	171,450	0
TANF	41,905	41,905	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	11,240	11,240	0
Faculty & Staff Development	21,379	21,379	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 250,346	\$ 250,346	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	113,897	113,897	0
Title III E Tech Prep	69,397	69,397	0
Economic Development	\$ 140,550	\$ 140,550	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -440

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73486
DISTRICT: Glendale
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 25,561,139	\$ 25,562,984	\$ 1,845
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 285,554	\$ 294,195	\$ 8,641
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 10,486

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,378,669	\$ 1,378,669	\$ 0
Cooperative Agency Resources Educ.	42,022	42,022	0
Disabled Student Program	1,281,607	1,281,607	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	24,210	24,210	0
Financial Aid Administration	89,981	89,981	0
Matriculation (Credit)	557,394	557,394	0
Matriculation (Non-credit)	458,521	458,521	0
CalWorks/TANF	1,388,860	1,388,860	0
TANF	341,628	341,628	0
Part-Time Faculty Office Hours	289,776	289,776	0
Part-Time Faculty Health Ins.	20,723	20,723	0
Faculty & Staff Diversity	19,321	19,321	0
Faculty & Staff Development	70,813	70,813	0
Return to Title IV	5,928	5,928	0
Telecom & Technology	\$ 312,155	\$ 312,155	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	100,000	100,000	0
Title II C Allocations	428,074	428,074	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 483,356	\$ 483,356	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 10,486

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68148
DISTRICT: Grossmont-Cuyamaca
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 28,237,856	\$ 28,242,622	\$ 4,766
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 219,120	\$ 225,751	\$ 6,631
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 11,397

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,261,408	\$ 1,261,408	\$ 0
Cooperative Agency Resources Educ.	270,953	270,953	0
Disabled Student Program	910,739	910,739	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	27,989	27,989	0
Financial Aid Administration	123,874	123,874	0
Matriculation (Credit)	987,753	987,753	0
Matriculation (Non-credit)	68,848	68,848	0
CalWorks/TANF	1,063,321	1,063,321	0
TANF	224,818	224,818	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	20,707	20,707	0
Faculty & Staff Development	79,293	79,293	0
Return to Title IV	68	68	0
Telecom & Technology	\$ 626,316	\$ 626,316	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	458,050	458,050	0
Title II C Allocations	528,888	528,888	0
Title III E Tech Prep	140,218	140,218	0
Economic Development	\$ 691,751	\$ 691,751	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 11,397

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66043
DISTRICT: Hartnell Joint
COUNTY: Monterey

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 13,115,976	\$ 13,117,420	\$ 1,444
Maintenance Allowance	0	0	0
Apprenticeship Allowance	34,676	34,676	0
Basic Skills	\$ 44,627	\$ 35,200	\$ -9,427
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -7,983

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 598,145	\$ 598,145	\$ 0
Cooperative Agency Resources Educ.	87,166	87,166	0
Disabled Student Program	470,886	470,886	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	11,391	11,391	0
Financial Aid Administration	41,953	41,953	0
Matriculation (Credit)	467,587	467,587	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	393,154	393,154	0
TANF	84,719	84,719	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,018	13,018	0
Faculty & Staff Development	32,251	32,251	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 261,302	\$ 261,302	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	234,581	234,581	0
Title III E Tech Prep	68,889	68,889	0
Economic Development	\$ 494,404	\$ 494,404	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -7,983

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63156
DISTRICT: Imperial
COUNTY: Imperial

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 11,817,769	\$ 11,817,409	\$ -360
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -360

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 968,095	\$ 968,095	\$ 0
Cooperative Agency Resources Educ.	102,560	102,560	0
Disabled Student Program	522,696	522,696	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,862	18,862	0
Financial Aid Administration	63,306	63,306	0
Matriculation (Credit)	366,371	366,371	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	612,449	612,449	0
TANF	150,749	150,749	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	11,558	11,558	0
Faculty & Staff Development	23,321	23,321	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 256,782	\$ 256,782	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	312,296	312,296	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 222,580	\$ 222,580	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -360

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63537
DISTRICT: Kern
COUNTY: Kern

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 26,821,634	\$ 26,825,788	\$ 4,154
Maintenance Allowance	0	0	0
Apprenticeship Allowance	220,173	220,173	0
Basic Skills	\$ 1,282,048	\$ 1,178,855	\$ -103,193
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -99,039

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,854,244	\$ 1,854,244	\$ 0
Cooperative Agency Resources Educ.	327,231	327,231	0
Disabled Student Program	1,857,242	1,857,242	0
State Hospital Program	479,067	479,067	0
Enrollment Fee Administration (2%)	37,200	37,200	0
Financial Aid Administration	133,412	133,412	0
Matriculation (Credit)	1,139,264	1,139,264	0
Matriculation (Non-credit)	6,398	6,398	0
CalWorks/TANF	1,451,687	1,451,687	0
TANF	357,328	357,328	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	21,188	21,188	0
Faculty & Staff Development	82,231	82,231	0
Return to Title IV	1,848	1,848	0
Telecom & Technology	\$ 846,156	\$ 846,156	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	745,963	745,963	0
Title III E Tech Prep	282,205	282,205	0
Economic Development	\$ 1,439,981	\$ 1,439,981	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -99,039

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73775
DISTRICT: Lake Tahoe
COUNTY: El Dorado

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 5,912,792	\$ 5,912,579	\$ -213
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -213

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 122,971	\$ 122,971	\$ 0
Cooperative Agency Resources Educ.	19,571	19,571	0
Disabled Student Program	481,134	481,134	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,179	1,179	0
Financial Aid Administration	21,485	21,485	0
Matriculation (Credit)	162,557	162,557	0
Matriculation (Non-credit)	14,720	14,720	0
CalWorks/TANF	100,000	100,000	0
TANF	25,000	25,000	0
Part-Time Faculty Office Hours	3,349	3,349	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,975	8,975	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 239,258	\$ 239,258	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	126,661	126,661	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -213

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64147
DISTRICT: Lassen
COUNTY: Lassen

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 9,208,947	\$ 9,209,406	\$ 459
Maintenance Allowance	4,240	4,240	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 459

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 323,991	\$ 323,991	\$ 0
Cooperative Agency Resources Educ.	50,755	50,755	0
Disabled Student Program	343,927	343,927	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	3,428	3,428	0
Financial Aid Administration	17,694	17,694	0
Matriculation (Credit)	152,570	152,570	0
Matriculation (Non-credit)	12,172	12,172	0
CalWorks/TANF	272,343	272,343	0
TANF	61,600	61,600	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,568	9,568	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 237,216	\$ 237,216	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	153,518	153,518	0
Title III E Tech Prep	67,582	67,582	0
Economic Development	\$ 50,000	\$ 50,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 459

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73494
DISTRICT: Long Beach
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 43,038,016	\$ 43,036,153	\$ -1,863
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -1,863

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,608,137	\$ 1,608,137	\$ 0
Cooperative Agency Resources Educ.	214,136	214,136	0
Disabled Student Program	816,474	816,474	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	53,960	53,960	0
Financial Aid Administration	211,075	211,075	0
Matriculation (Credit)	1,030,882	1,030,882	0
Matriculation (Non-credit)	110,201	110,201	0
CalWorks/TANF	1,820,941	1,820,941	0
TANF	447,904	447,904	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	23,376	23,376	0
Faculty & Staff Development	95,619	95,619	0
Return to Title IV	113	113	0
Telecom & Technology	\$ 341,527	\$ 341,527	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	853,059	853,059	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 1,252,099	\$ 1,252,099	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -1,863

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64741
DISTRICT: Los Angeles
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 201,531,849	\$ 201,546,478	\$ 14,629
Maintenance Allowance	0	0	0
Apprenticeship Allowance	293,641	293,641	0
Basic Skills	\$ 4,666,374	\$ 4,807,578	\$ 141,204
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 155,833

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 9,911,942	\$ 9,911,942	\$ 0
Cooperative Agency Resources Educ.	1,144,971	1,144,971	0
Disabled Student Program	4,787,260	4,787,260	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	205,524	205,524	0
Financial Aid Administration	774,029	774,029	0
Matriculation (Credit)	5,998,357	5,998,357	0
Matriculation (Non-credit)	478,849	478,849	0
CalWorks/TANF	7,993,678	7,993,678	0
TANF	1,981,769	1,981,769	0
Part-Time Faculty Office Hours	2,139,428	2,139,428	0
Part-Time Faculty Health Ins.	27,868	27,868	0
Faculty & Staff Diversity	82,306	82,306	0
Faculty & Staff Development	456,130	456,130	0
Return to Title IV	7,860	7,860	0
Telecom & Technology	\$ 2,542,814	\$ 2,542,814	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	241,333	241,333	0
Title II C Allocations	4,005,794	4,005,794	0
Title III E Tech Prep	639,000	639,000	0
Economic Development	\$ 2,732,011	\$ 2,732,011	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 155,833

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67371
DISTRICT: Los Rios
COUNTY: Sacramento

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 95,281,658	\$ 95,294,896	\$ 13,238
Maintenance Allowance	2,540	2,540	0
Apprenticeship Allowance	1,333,049	1,333,049	0
Basic Skills	\$ 2,186,601	\$ 2,252,767	\$ 66,166
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 79,404

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 3,006,973	\$ 3,006,973	\$ 0
Cooperative Agency Resources Educ.	456,986	456,986	0
Disabled Student Program	2,579,469	2,579,469	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	75,167	75,167	0
Financial Aid Administration	338,176	338,176	0
Matriculation (Credit)	3,385,225	3,385,225	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	3,731,390	3,731,390	0
TANF	981,135	981,135	0
Part-Time Faculty Office Hours	220,357	220,357	0
Part-Time Faculty Health Ins.	95,233	95,233	0
Faculty & Staff Diversity	41,331	41,331	0
Faculty & Staff Development	205,462	205,462	0
Return to Title IV	12,548	12,548	0
Telecom & Technology	\$ 976,181	\$ 976,181	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 150,000	\$ 150,000	\$ 0
Title II A Leadership	711,971	711,971	0
Title II C Allocations	2,213,999	2,213,999	0
Title III E Tech Prep	213,000	213,000	0
Economic Development	\$ 3,772,914	\$ 3,772,914	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 79,404

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 65383
DISTRICT: Marin
COUNTY: Marin

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 384,224	\$ 384,224	\$ 0
Cooperative Agency Resources Educ.	26,612	26,612	0
Disabled Student Program	1,431,191	1,431,191	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,276	6,276	0
Financial Aid Administration	29,353	29,353	0
Matriculation (Credit)	429,579	429,579	0
Matriculation (Non-credit)	125,080	125,080	0
CalWorks/TANF	200,800	200,800	0
TANF	62,556	62,556	0
Part-Time Faculty Office Hours	73,562	73,562	0
Part-Time Faculty Health Ins.	36,991	36,991	0
Faculty & Staff Diversity	13,011	13,011	0
Faculty & Staff Development	32,208	32,208	0
Return to Title IV	65	65	0
Telecom & Technology	\$ 265,948	\$ 265,948	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	99,116	99,116	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 100,149	\$ 100,149	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 0

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73718
DISTRICT: Mendocino-Lake
COUNTY: Mendocino

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 6,572,639	\$ 6,572,582	\$ -57
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 79,485	\$ 82,749	\$ 3,264
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 3,207

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 378,381	\$ 378,381	\$ 0
Cooperative Agency Resources Educ.	68,318	68,318	0
Disabled Student Program	293,809	293,809	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,134	6,134	0
Financial Aid Administration	31,369	31,369	0
Matriculation (Credit)	228,205	228,205	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	268,182	268,182	0
TANF	70,099	70,099	0
Part-Time Faculty Office Hours	7,934	7,934	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,792	9,792	0
Faculty & Staff Development	12,515	12,515	0
Return to Title IV	43	43	0
Telecom & Technology	\$ 243,166	\$ 243,166	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	192,258	192,258	0
Title III E Tech Prep	69,792	69,792	0
Economic Development	\$ 48,568	\$ 48,568	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 3,207

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 65797
DISTRICT: Merced
COUNTY: Merced

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 20,064,143	\$ 20,065,924	\$ 1,781
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 418,051	\$ 261,220	\$ -156,831
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -155,050

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,100,785	\$ 1,100,785	\$ 0
Cooperative Agency Resources Educ.	201,350	201,350	0
Disabled Student Program	610,739	610,739	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,869	14,869	0
Financial Aid Administration	72,819	72,819	0
Matriculation (Credit)	503,952	503,952	0
Matriculation (Non-credit)	179,016	179,016	0
CalWorks/TANF	1,148,692	1,148,692	0
TANF	282,755	282,755	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,536	14,536	0
Faculty & Staff Development	41,541	41,541	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 269,788	\$ 269,788	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	369,069	369,069	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 540,304	\$ 540,304	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -155,050

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68247
DISTRICT: Mira Costa
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 87,574	\$ 87,284	\$ -290
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -290

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 595,925	\$ 595,925	\$ 0
Cooperative Agency Resources Educ.	108,729	108,729	0
Disabled Student Program	455,322	455,322	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,578	5,578	0
Financial Aid Administration	29,851	29,851	0
Matriculation (Credit)	449,859	449,859	0
Matriculation (Non-credit)	128,284	128,284	0
CalWorks/TANF	352,698	352,698	0
TANF	85,584	85,584	0
Part-Time Faculty Office Hours	22,908	22,908	0
Part-Time Faculty Health Ins.	3,509	3,509	0
Faculty & Staff Diversity	13,295	13,295	0
Faculty & Staff Development	33,947	33,947	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 268,694	\$ 268,694	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	205,542	205,542	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -290

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66100
DISTRICT: Monterey Peninsula
COUNTY: Monterey

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 13,041,111	\$ 13,042,472	\$ 1,361
Maintenance Allowance	0	0	0
Apprenticeship Allowance	184,306	184,306	0
Basic Skills	\$ 317,140	\$ 326,737	\$ 9,597
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 10,958

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 745,531	\$ 745,531	\$ 0
Cooperative Agency Resources Educ.	115,495	115,495	0
Disabled Student Program	699,602	699,602	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,680	5,680	0
Financial Aid Administration	18,314	18,314	0
Matriculation (Credit)	552,434	552,434	0
Matriculation (Non-credit)	233,466	233,466	0
CalWorks/TANF	240,285	240,285	0
TANF	49,549	49,549	0
Part-Time Faculty Office Hours	10,789	10,789	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,459	14,459	0
Faculty & Staff Development	41,070	41,070	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 254,832	\$ 254,832	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	89,905	89,905	0
Title III E Tech Prep	43,705	43,705	0
Economic Development	\$ 85,305	\$ 85,305	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 10,958

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64824
DISTRICT: Mt. San Antonio
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 42,081,381	\$ 42,081,999	\$ 618
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 771,799	\$ 795,155	\$ 23,356
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 23,974

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 752,137	\$ 752,137	\$ 0
Cooperative Agency Resources Educ.	131,783	131,783	0
Disabled Student Program	1,374,715	1,374,715	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,357	30,357	0
Financial Aid Administration	127,088	127,088	0
Matriculation (Credit)	1,094,830	1,094,830	0
Matriculation (Non-credit)	616,090	616,090	0
CalWorks/TANF	904,560	904,560	0
TANF	210,846	210,846	0
Part-Time Faculty Office Hours	84,635	84,635	0
Part-Time Faculty Health Ins.	16,620	16,620	0
Faculty & Staff Diversity	26,775	26,775	0
Faculty & Staff Development	116,415	116,415	0
Return to Title IV	3,183	3,183	0
Telecom & Technology	\$ 346,911	\$ 346,911	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	206,114	206,114	0
Title II C Allocations	789,831	789,831	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 748,172	\$ 748,172	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 23,974

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67132
DISTRICT: Mt. San Jacinto
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 15,101,941	\$ 15,105,005	\$ 3,064
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 3,064

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 557,410	\$ 557,410	\$ 0
Cooperative Agency Resources Educ.	175,703	175,703	0
Disabled Student Program	489,467	489,467	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	12,113	12,113	0
Financial Aid Administration	46,573	46,573	0
Matriculation (Credit)	490,595	490,595	0
Matriculation (Non-credit)	30,842	30,842	0
CalWorks/TANF	449,018	449,018	0
TANF	110,527	110,527	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,033	13,033	0
Faculty & Staff Development	32,344	32,344	0
Return to Title IV	2,573	2,573	0
Telecom & Technology	\$ 269,739	\$ 269,739	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	270,108	270,108	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 50,000	\$ 50,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 3,064

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66274
DISTRICT: Napa Valley
COUNTY: Napa

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 5,546,832	\$ 5,547,722	\$ 890
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 35,207	\$ 36,188	\$ 981
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,871

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 530,959	\$ 530,959	\$ 0
Cooperative Agency Resources Educ.	84,345	84,345	0
Disabled Student Program	1,583,924	1,583,924	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,366	6,366	0
Financial Aid Administration	31,386	31,386	0
Matriculation (Credit)	353,459	353,459	0
Matriculation (Non-credit)	79,131	79,131	0
CalWorks/TANF	222,838	222,838	0
TANF	54,851	54,851	0
Part-Time Faculty Office Hours	20,313	20,313	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,103	12,103	0
Faculty & Staff Development	26,654	26,654	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 260,174	\$ 260,174	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	141,387	141,387	0
Title III E Tech Prep	64,839	64,839	0
Economic Development	\$ 170,554	\$ 170,554	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 1,871

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66605
DISTRICT: North Orange Count
COUNTY: Orange

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 41,975,977	\$ 41,980,320	\$ 4,343
Maintenance Allowance	0	0	0
Apprenticeship Allowance	25,602	25,602	0
Basic Skills	\$ 760,706	\$ 791,511	\$ 30,805
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 35,148

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,807,967	\$ 1,807,967	\$ 0
Cooperative Agency Resources Educ.	218,088	218,088	0
Disabled Student Program	1,674,273	1,674,273	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	38,623	38,623	0
Financial Aid Administration	149,937	149,937	0
Matriculation (Credit)	1,551,517	1,551,517	0
Matriculation (Non-credit)	1,127,553	1,127,553	0
CalWorks/TANF	1,019,165	1,019,165	0
TANF	249,262	249,262	0
Part-Time Faculty Office Hours	694,777	694,777	0
Part-Time Faculty Health Ins.	7,179	7,179	0
Faculty & Staff Diversity	33,597	33,597	0
Faculty & Staff Development	158,146	158,146	0
Return to Title IV	1,344	1,344	0
Telecom & Technology	\$ 705,477	\$ 705,477	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	717,732	717,732	0
Title III E Tech Prep	137,999	137,999	0
Economic Development	\$ 1,127,990	\$ 1,127,990	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 35,148

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73510
DISTRICT: Palo Verde
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 6,710,710	\$ 6,710,503	\$ -207
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -207

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 299,671	\$ 299,671	\$ 0
Cooperative Agency Resources Educ.	35,899	35,899	0
Disabled Student Program	183,799	183,799	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,465	1,465	0
Financial Aid Administration	11,993	11,993	0
Matriculation (Credit)	171,666	171,666	0
Matriculation (Non-credit)	21,722	21,722	0
CalWorks/TANF	105,781	105,781	0
TANF	25,117	25,117	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,738	8,738	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 232,616	\$ 232,616	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 42,000	\$ 42,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -207

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68270
DISTRICT: Palomar
COUNTY: San Deigo

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 24,586,624	\$ 24,588,163	\$ 1,539
Maintenance Allowance	0	0	0
Apprenticeship Allowance	777,036	777,036	0
Basic Skills	\$ 156,296	\$ 156,695	\$ 399
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,938

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 937,591	\$ 937,591	\$ 0
Cooperative Agency Resources Educ.	110,321	110,321	0
Disabled Student Program	736,559	736,559	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	3,862	3,862	0
Financial Aid Administration	50,947	50,947	0
Matriculation (Credit)	1,171,329	1,171,329	0
Matriculation (Non-credit)	211,338	211,338	0
CalWorks/TANF	487,997	487,997	0
TANF	129,035	129,035	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	20,744	20,744	0
Faculty & Staff Development	79,520	79,520	0
Return to Title IV	1,051	1,051	0
Telecom & Technology	\$ 335,888	\$ 335,888	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	201,516	201,516	0
Title III E Tech Prep	41,601	41,601	0
Economic Development	\$ 52,492	\$ 52,492	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 1,938

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64899
DISTRICT: Pasadena
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 40,398,292	\$ 40,400,615	\$ 2,323
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,323

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,369,889	\$ 1,369,889	\$ 0
Cooperative Agency Resources Educ.	144,371	144,371	0
Disabled Student Program	911,179	911,179	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	59,455	59,455	0
Financial Aid Administration	140,028	140,028	0
Matriculation (Credit)	1,337,072	1,337,072	0
Matriculation (Non-credit)	217,133	217,133	0
CalWorks/TANF	974,216	974,216	0
TANF	239,738	239,738	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	24,307	24,307	0
Faculty & Staff Development	101,314	101,314	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 330,324	\$ 330,324	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	592,935	592,935	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 598,492	\$ 598,492	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 2,323

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61267
DISTRICT: Peralta
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 35,302,995	\$ 35,302,964	\$ -31
Maintenance Allowance	0	0	0
Apprenticeship Allowance	79,923	79,923	0
Basic Skills	\$ 147,012	\$ 151,460	\$ 4,448
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 4,417

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 2,352,755	\$ 2,352,755	\$ 0
Cooperative Agency Resources Educ.	414,726	414,726	0
Disabled Student Program	2,031,572	2,031,572	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	35,430	35,430	0
Financial Aid Administration	189,922	189,922	0
Matriculation (Credit)	1,405,329	1,405,329	0
Matriculation (Non-credit)	11,436	11,436	0
CalWorks/TANF	2,343,944	2,343,944	0
TANF	571,350	571,350	0
Part-Time Faculty Office Hours	93,346	93,346	0
Part-Time Faculty Health Ins.	33,647	33,647	0
Faculty & Staff Diversity	20,823	20,823	0
Faculty & Staff Development	80,004	80,004	0
Return to Title IV	227	227	0
Telecom & Technology	\$ 1,053,814	\$ 1,053,814	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	942,709	942,709	0
Title III E Tech Prep	280,986	280,986	0
Economic Development	\$ 485,502	\$ 485,502	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 4,417

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66688
DISTRICT: Rancho Santiago
COUNTY: Orange

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 35,636,425	\$ 35,637,963	\$ 1,538
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,905,465	1,905,465	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,538

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,610,930	\$ 1,610,930	\$ 0
Cooperative Agency Resources Educ.	120,517	120,517	0
Disabled Student Program	1,412,755	1,412,755	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,275	29,275	0
Financial Aid Administration	143,595	143,595	0
Matriculation (Credit)	1,997,783	1,997,783	0
Matriculation (Non-credit)	1,398,558	1,398,558	0
CalWorks/TANF	1,565,100	1,565,100	0
TANF	377,854	377,854	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	30,937	30,937	0
Faculty & Staff Development	141,872	141,872	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 667,264	\$ 667,264	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	894,044	894,044	0
Title III E Tech Prep	122,743	122,743	0
Economic Development	\$ 780,022	\$ 780,022	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 1,538

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62992
DISTRICT: Redwoods
COUNTY: Humbolt

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 11,849,589	\$ 11,850,560	\$ 971
Maintenance Allowance	1,468	1,468	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 115,446	\$ 119,642	\$ 4,196
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 5,167

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 742,574	\$ 742,574	\$ 0
Cooperative Agency Resources Educ.	133,835	133,835	0
Disabled Student Program	1,065,158	1,065,158	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	13,386	13,386	0
Financial Aid Administration	56,012	56,012	0
Matriculation (Credit)	318,432	318,432	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	487,888	487,888	0
TANF	104,467	104,467	0
Part-Time Faculty Office Hours	154,117	154,117	0
Part-Time Faculty Health Ins.	3,533	3,533	0
Faculty & Staff Diversity	12,014	12,014	0
Faculty & Staff Development	26,108	26,108	0
Return to Title IV	2,394	2,394	0
Telecom & Technology	\$ 264,543	\$ 264,543	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	265,268	265,268	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 50,149	\$ 50,149	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 5,167

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64923
DISTRICT: Rio Hondo
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 24,820,510	\$ 24,821,203	\$ 693
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,344,266	1,344,266	0
Basic Skills	\$ 1,117,268	\$ 1,151,075	\$ 33,807
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 34,500

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,207,830	\$ 1,207,830	\$ 0
Cooperative Agency Resources Educ.	114,389	114,389	0
Disabled Student Program	439,709	439,709	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	23,420	23,420	0
Financial Aid Administration	102,931	102,931	0
Matriculation (Credit)	975,557	975,557	0
Matriculation (Non-credit)	47,492	47,492	0
CalWorks/TANF	616,225	616,225	0
TANF	156,573	156,573	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	6,040	6,040	0
Faculty & Staff Diversity	16,306	16,306	0
Faculty & Staff Development	52,370	52,370	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 280,157	\$ 280,157	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	423,456	423,456	0
Title II C Allocations	444,756	444,756	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 565,024	\$ 565,024	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 34,500

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67223
DISTRICT: Riverside
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 37,590,536	\$ 37,582,173	\$ -8,363
Maintenance Allowance	0	0	0
Apprenticeship Allowance	43,968	43,968	0
Basic Skills	\$ 830,239	\$ 863,921	\$ 33,682
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 25,319

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 598,714	\$ 598,714	\$ 0
Cooperative Agency Resources Educ.	49,948	49,948	0
Disabled Student Program	1,085,458	1,085,458	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	27,353	27,353	0
Financial Aid Administration	148,424	148,424	0
Matriculation (Credit)	1,252,906	1,252,906	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,040,313	1,040,313	0
TANF	274,943	274,943	0
Part-Time Faculty Office Hours	119,057	119,057	0
Part-Time Faculty Health Ins.	6,176	6,176	0
Faculty & Staff Diversity	24,717	24,717	0
Faculty & Staff Development	103,826	103,826	0
Return to Title IV	2,446	2,446	0
Telecom & Technology	\$ 341,090	\$ 341,090	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	268,721	268,721	0
Title II C Allocations	629,188	629,188	0
Title III E Tech Prep	201,338	201,338	0
Economic Development	\$ 626,771	\$ 626,771	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 25,319

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67884
DISTRICT: San Bernardino
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 27,238,510	\$ 27,238,875	\$ 365
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 567,361	\$ 584,530	\$ 17,169
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 17,534

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 959,321	\$ 959,321	\$ 0
Cooperative Agency Resources Educ.	181,021	181,021	0
Disabled Student Program	828,358	828,358	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	23,542	23,542	0
Financial Aid Administration	142,534	142,534	0
Matriculation (Credit)	854,097	854,097	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,226,234	1,226,234	0
TANF	301,842	301,842	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,319	18,319	0
Faculty & Staff Development	64,681	64,681	0
Return to Title IV	4,663	4,663	0
Telecom & Technology	\$ 593,205	\$ 593,205	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	627,952	627,952	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 400,257	\$ 400,257	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 17,534

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73528
DISTRICT: San Diego
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 57,001,213	\$ 56,947,817	\$ -53,396
Maintenance Allowance	0	0	0
Apprenticeship Allowance	664,935	664,935	0
Basic Skills	\$ 1,223,998	\$ 1,261,035	\$ 37,037
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -16,359

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,865,070	\$ 1,865,070	\$ 0
Cooperative Agency Resources Educ.	208,188	208,188	0
Disabled Student Program	3,128,807	3,128,807	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	63,639	63,639	0
Financial Aid Administration	311,232	311,232	0
Matriculation (Credit)	2,101,205	2,101,205	0
Matriculation (Non-credit)	1,989,182	1,989,182	0
CalWorks/TANF	3,822,549	3,822,549	0
TANF	1,039,410	1,039,410	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	196,290	196,290	0
Faculty & Staff Diversity	39,853	39,853	0
Faculty & Staff Development	196,420	196,420	0
Return to Title IV	430	430	0
Telecom & Technology	\$ 993,097	\$ 993,097	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	3,228,242	3,228,242	0
Title III E Tech Prep	212,899	212,899	0
Economic Development	\$ 1,588,278	\$ 1,588,278	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -16,359

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73536
DISTRICT: San Francisco
COUNTY: San Francisco

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 63,429,071	\$ 63,429,219	\$ 148
Maintenance Allowance	0	0	0
Apprenticeship Allowance	465,904	465,904	0
Basic Skills	\$ 650,406	\$ 405,385	\$ -245,021
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -244,873

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,431,334	\$ 1,431,334	\$ 0
Cooperative Agency Resources Educ.	58,210	58,210	0
Disabled Student Program	1,730,264	1,730,264	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	20,290	20,290	0
Financial Aid Administration	109,146	109,146	0
Matriculation (Credit)	1,355,471	1,355,471	0
Matriculation (Non-credit)	1,617,975	1,617,975	0
CalWorks/TANF	1,306,412	1,306,412	0
TANF	380,183	380,183	0
Part-Time Faculty Office Hours	104,885	104,885	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	35,769	35,769	0
Faculty & Staff Development	171,435	171,435	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 514,430	\$ 514,430	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	100,000	100,000	0
Title II C Allocations	1,267,952	1,267,952	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 1,662,428	\$ 1,662,428	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -244,873

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68668
DISTRICT: San Joaquin Delta
COUNTY: San Joaquin

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 25,093,130	\$ 25,096,989	\$ 3,859
Maintenance Allowance	0	0	0
Apprenticeship Allowance	209,573	209,573	0
Basic Skills	\$ 1,355,297	\$ 1,396,308	\$ 41,011
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 44,870

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,592,298	\$ 1,592,298	\$ 0
Cooperative Agency Resources Educ.	289,855	289,855	0
Disabled Student Program	1,019,734	1,019,734	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	34,989	34,989	0
Financial Aid Administration	134,965	134,965	0
Matriculation (Credit)	755,717	755,717	0
Matriculation (Non-credit)	85,621	85,621	0
CalWorks/TANF	1,428,621	1,428,621	0
TANF	353,669	353,669	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,606	18,606	0
Faculty & Staff Development	66,441	66,441	0
Return to Title IV	2,282	2,282	0
Telecom & Technology	\$ 307,451	\$ 307,451	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	669,452	669,452	0
Title III E Tech Prep	68,815	68,815	0
Economic Development	\$ 536,699	\$ 536,699	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 44,870

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69658
DISTRICT: San Jose-Evergreen
COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 7,607,243	\$ 7,607,827	\$ 584
Maintenance Allowance	0	0	0
Apprenticeship Allowance	40,843	40,843	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 584

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,537,365	\$ 1,537,365	\$ 0
Cooperative Agency Resources Educ.	100,572	100,572	0
Disabled Student Program	786,061	786,061	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,343	29,343	0
Financial Aid Administration	147,856	147,856	0
Matriculation (Credit)	1,168,297	1,168,297	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	891,591	891,591	0
TANF	219,459	219,459	0
Part-Time Faculty Office Hours	465,074	465,074	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,764	18,764	0
Faculty & Staff Development	67,406	67,406	0
Return to Title IV	936	936	0
Telecom & Technology	\$ 613,215	\$ 613,215	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	176,986	176,986	0
Title II C Allocations	597,677	597,677	0
Title III E Tech Prep	142,000	142,000	0
Economic Development	\$ 1,274,424	\$ 1,274,424	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 584

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68817
DISTRICT: San Luis Obispo Co
COUNTY: San Luis Obispo

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 8,158,196	\$ 8,159,704	\$ 1,508
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 282,051	\$ 290,586	\$ 8,535
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 10,043

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 384,270	\$ 384,270	\$ 0
Cooperative Agency Resources Educ.	76,668	76,668	0
Disabled Student Program	706,024	706,024	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	13,352	13,352	0
Financial Aid Administration	46,389	46,389	0
Matriculation (Credit)	430,650	430,650	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	210,901	210,901	0
TANF	47,716	47,716	0
Part-Time Faculty Office Hours	52,007	52,007	0
Part-Time Faculty Health Ins.	29,407	29,407	0
Faculty & Staff Diversity	14,196	14,196	0
Faculty & Staff Development	39,458	39,458	0
Return to Title IV	554	554	0
Telecom & Technology	\$ 274,665	\$ 274,665	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	237,464	237,464	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 234,491	\$ 234,491	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 10,043

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69054
DISTRICT: San Mateo County
COUNTY: San Mateo

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	543,810	543,810	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,388,380	\$ 1,388,380	\$ 0
Cooperative Agency Resources Educ.	79,662	79,662	0
Disabled Student Program	1,398,971	1,398,971	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,248	16,248	0
Financial Aid Administration	76,520	76,520	0
Matriculation (Credit)	1,262,153	1,262,153	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	351,244	351,244	0
TANF	87,055	87,055	0
Part-Time Faculty Office Hours	429,196	429,196	0
Part-Time Faculty Health Ins.	19,454	19,454	0
Faculty & Staff Diversity	21,720	21,720	0
Faculty & Staff Development	85,491	85,491	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 847,168	\$ 847,168	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	325,200	325,200	0
Title III E Tech Prep	213,000	213,000	0
Economic Development	\$ 738,687	\$ 738,687	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 0

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69294
DISTRICT: Santa Barbara
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 28,093,545	\$ 28,098,760	\$ 5,215
Maintenance Allowance	160	160	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 476,851	\$ 470,195	\$ -6,656
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -1,441

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 914,172	\$ 914,172	\$ 0
Cooperative Agency Resources Educ.	100,715	100,715	0
Disabled Student Program	746,800	746,800	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,223	16,223	0
Financial Aid Administration	64,988	64,988	0
Matriculation (Credit)	569,821	569,821	0
Matriculation (Non-credit)	561,227	561,227	0
CalWorks/TANF	334,017	334,017	0
TANF	82,195	82,195	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,058	18,058	0
Faculty & Staff Development	63,083	63,083	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 299,062	\$ 299,062	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	457,320	457,320	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 1,152,266	\$ 1,152,266	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -1,441

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64972
DISTRICT: Santa Clarita
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 19,812,871	\$ 19,817,772	\$ 4,901
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 258,554	\$ 266,378	\$ 7,824
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 12,725

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 342,101	\$ 342,101	\$ 0
Cooperative Agency Resources Educ.	45,540	45,540	0
Disabled Student Program	486,806	486,806	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	7,707	7,707	0
Financial Aid Administration	26,061	26,061	0
Matriculation (Credit)	556,009	556,009	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	137,913	137,913	0
TANF	33,923	33,923	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,750	14,750	0
Faculty & Staff Development	42,852	42,852	0
Return to Title IV	3,768	3,768	0
Telecom & Technology	\$ 269,537	\$ 269,537	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	151,602	151,602	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 286,292	\$ 286,292	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 12,725

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73502
DISTRICT: Santa Monica
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 40,993,562	\$ 41,000,629	\$ 7,067
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 1,141,111	\$ 1,130,918	\$ -10,193
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -3,126

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,098,824	\$ 1,098,824	\$ 0
Cooperative Agency Resources Educ.	108,020	108,020	0
Disabled Student Program	1,004,992	1,004,992	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	27,862	27,862	0
Financial Aid Administration	125,145	125,145	0
Matriculation (Credit)	1,092,908	1,092,908	0
Matriculation (Non-credit)	119,090	119,090	0
CalWorks/TANF	707,305	707,305	0
TANF	173,982	173,982	0
Part-Time Faculty Office Hours	73,413	73,413	0
Part-Time Faculty Health Ins.	83,243	83,243	0
Faculty & Staff Diversity	24,151	24,151	0
Faculty & Staff Development	100,362	100,362	0
Return to Title IV	40	40	0
Telecom & Technology	\$ 341,340	\$ 341,340	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	459,894	459,894	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 1,093,803	\$ 1,093,803	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -3,126

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72124
DISTRICT: Sequoias
COUNTY: Tulare

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 17,685,774	\$ 17,685,231	\$ -543
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -543

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 852,589	\$ 852,589	\$ 0
Cooperative Agency Resources Educ.	190,893	190,893	0
Disabled Student Program	690,401	690,401	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,109	22,109	0
Financial Aid Administration	84,199	84,199	0
Matriculation (Credit)	435,491	435,491	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	680,951	680,951	0
TANF	168,801	168,801	0
Part-Time Faculty Office Hours	9,552	9,552	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,255	14,255	0
Faculty & Staff Development	39,821	39,821	0
Return to Title IV	652	652	0
Telecom & Technology	\$ 273,248	\$ 273,248	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	150,750	150,750	0
Title II C Allocations	475,546	475,546	0
Title III E Tech Prep	70,503	70,503	0
Economic Development	\$ 430,129	\$ 430,129	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -543

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70144
DISTRICT: Shasta-Tehama-Trin
COUNTY: Shasta

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 16,452,917	\$ 16,453,308	\$ 391
Maintenance Allowance	14,584	14,584	0
Apprenticeship Allowance	10,352	10,352	0
Basic Skills	\$ 71,730	\$ 5,054	\$ -66,676
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -66,285

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 874,682	\$ 874,682	\$ 0
Cooperative Agency Resources Educ.	180,868	180,868	0
Disabled Student Program	643,591	643,591	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,898	16,898	0
Financial Aid Administration	73,645	73,645	0
Matriculation (Credit)	413,008	413,008	0
Matriculation (Non-credit)	26,638	26,638	0
CalWorks/TANF	781,155	781,155	0
TANF	192,350	192,350	0
Part-Time Faculty Office Hours	9,467	9,467	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,716	13,716	0
Faculty & Staff Development	36,524	36,524	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 262,228	\$ 262,228	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	381,323	381,323	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 411,668	\$ 411,668	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -66,285

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66936
DISTRICT: Sierra Jt.
COUNTY: Placer

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 4,057,200	\$ 4,062,290	\$ 5,090
Maintenance Allowance	0	0	0
Apprenticeship Allowance	9,302	9,302	0
Basic Skills	\$ 26,042	\$ 26,830	\$ 788
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 5,878

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 604,735	\$ 604,735	\$ 0
Cooperative Agency Resources Educ.	73,657	73,657	0
Disabled Student Program	841,602	841,602	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	15,586	15,586	0
Financial Aid Administration	67,374	67,374	0
Matriculation (Credit)	759,389	759,389	0
Matriculation (Non-credit)	9,275	9,275	0
CalWorks/TANF	190,719	190,719	0
TANF	85,522	85,522	0
Part-Time Faculty Office Hours	50,092	50,092	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	17,006	17,006	0
Faculty & Staff Development	56,649	56,649	0
Return to Title IV	839	839	0
Telecom & Technology	\$ 296,565	\$ 296,565	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	394,373	394,373	0
Title II C Allocations	430,134	430,134	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 1,452,110	\$ 1,452,110	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 5,878

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70474
DISTRICT: Siskiyou Jt.
COUNTY: Siskiyou

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 8,087,244	\$ 8,086,943	\$ -301
Maintenance Allowance	12,264	12,264	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -301

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 314,268	\$ 314,268	\$ 0
Cooperative Agency Resources Educ.	62,778	62,778	0
Disabled Student Program	349,916	349,916	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	4,367	4,367	0
Financial Aid Administration	21,087	21,087	0
Matriculation (Credit)	184,828	184,828	0
Matriculation (Non-credit)	3,431	3,431	0
CalWorks/TANF	225,468	225,468	0
TANF	55,460	55,460	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,694	9,694	0
Faculty & Staff Development	11,919	11,919	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 240,514	\$ 240,514	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	99,079	99,079	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -301

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70557
DISTRICT: Solano
COUNTY: Solano

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 16,159,497	\$ 16,158,728	\$ -769
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -769

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 433,741	\$ 433,741	\$ 0
Cooperative Agency Resources Educ.	76,717	76,717	0
Disabled Student Program	526,988	526,988	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	10,497	10,497	0
Financial Aid Administration	41,494	41,494	0
Matriculation (Credit)	501,506	501,506	0
Matriculation (Non-credit)	26,636	26,636	0
CalWorks/TANF	392,018	392,018	0
TANF	96,495	96,495	0
Part-Time Faculty Office Hours	24,937	24,937	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,886	13,886	0
Faculty & Staff Development	37,561	37,561	0
Return to Title IV	5,216	5,216	0
Telecom & Technology	\$ 268,085	\$ 268,085	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	384,767	384,767	0
Title II C Allocations	241,480	241,480	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 222,832	\$ 222,832	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -769

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70946
DISTRICT: Sonoma County
COUNTY: Sonoma

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 30,544,247	\$ 30,547,262	\$ 3,015
Maintenance Allowance	1,020	1,020	0
Apprenticeship Allowance	230,699	230,699	0
Basic Skills	\$ 394,448	\$ 406,383	\$ 11,935
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 14,950

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 535,175	\$ 535,175	\$ 0
Cooperative Agency Resources Educ.	65,960	65,960	0
Disabled Student Program	1,529,596	1,529,596	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,036	21,036	0
Financial Aid Administration	87,090	87,090	0
Matriculation (Credit)	1,252,597	1,252,597	0
Matriculation (Non-credit)	298,134	298,134	0
CalWorks/TANF	624,445	624,445	0
TANF	153,703	153,703	0
Part-Time Faculty Office Hours	637,249	637,249	0
Part-Time Faculty Health Ins.	80,921	80,921	0
Faculty & Staff Diversity	23,071	23,071	0
Faculty & Staff Development	93,752	93,752	0
Return to Title IV	1,096	1,096	0
Telecom & Technology	\$ 343,057	\$ 343,057	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	492,435	492,435	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 240,699	\$ 240,699	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 14,950

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66654
DISTRICT: South Orange Count
COUNTY: Orange

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,235,937	\$ 1,235,937	\$ 0
Cooperative Agency Resources Educ.	147,925	147,925	0
Disabled Student Program	1,457,372	1,457,372	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,834	17,834	0
Financial Aid Administration	58,574	58,574	0
Matriculation (Credit)	1,199,326	1,199,326	0
Matriculation (Non-credit)	136,980	136,980	0
CalWorks/TANF	341,616	341,616	0
TANF	72,936	72,936	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	7,310	7,310	0
Faculty & Staff Diversity	24,268	24,268	0
Faculty & Staff Development	101,077	101,077	0
Return to Title IV	1,379	1,379	0
Telecom & Technology	\$ 576,449	\$ 576,449	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	412,783	412,783	0
Title II C Allocations	327,634	327,634	0
Title III E Tech Prep	140,596	140,596	0
Economic Development	\$ 661,794	\$ 661,794	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 0

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68429
DISTRICT: Southwestern
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 22,508,545	\$ 22,510,736	\$ 2,191
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 992,818	\$ 992,494	\$ -324
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,867

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,675,006	\$ 1,675,006	\$ 0
Cooperative Agency Resources Educ.	142,511	142,511	0
Disabled Student Program	723,479	723,479	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	31,207	31,207	0
Financial Aid Administration	119,776	119,776	0
Matriculation (Credit)	767,137	767,137	0
Matriculation (Non-credit)	29,142	29,142	0
CalWorks/TANF	606,507	606,507	0
TANF	161,572	161,572	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	1,314	1,314	0
Faculty & Staff Diversity	18,652	18,652	0
Faculty & Staff Development	66,717	66,717	0
Return to Title IV	772	772	0
Telecom & Technology	\$ 314,996	\$ 314,996	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	497,480	497,480	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 566,161	\$ 566,161	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 1,867

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62463
DISTRICT: State Center
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 48,096,885	\$ 48,101,851	\$ 4,966
Maintenance Allowance	0	0	0
Apprenticeship Allowance	67,364	67,364	0
Basic Skills	\$ 825,459	\$ 850,438	\$ 24,979
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 29,945

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 2,126,488	\$ 2,126,488	\$ 0
Cooperative Agency Resources Educ.	239,377	239,377	0
Disabled Student Program	1,244,965	1,244,965	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	63,644	63,644	0
Financial Aid Administration	236,965	236,965	0
Matriculation (Credit)	1,316,215	1,316,215	0
Matriculation (Non-credit)	9,112	9,112	0
CalWorks/TANF	1,266,522	1,266,522	0
TANF	439,941	439,941	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	26,004	26,004	0
Faculty & Staff Development	111,693	111,693	0
Return to Title IV	3,868	3,868	0
Telecom & Technology	\$ 660,652	\$ 660,652	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	378,597	378,597	0
Title II C Allocations	1,454,546	1,454,546	0
Title III E Tech Prep	142,000	142,000	0
Economic Development	\$ 1,161,472	\$ 1,161,472	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 29,945

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72660
DISTRICT: Ventura
COUNTY: Ventura

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 42,110,269	\$ 42,112,074	\$ 1,805
Maintenance Allowance	0	0	0
Apprenticeship Allowance	85,337	85,337	0
Basic Skills	\$ 194,843	\$ 200,739	\$ 5,896
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 7,701

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,726,363	\$ 1,726,363	\$ 0
Cooperative Agency Resources Educ.	264,486	264,486	0
Disabled Student Program	2,476,444	2,476,444	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	33,028	33,028	0
Financial Aid Administration	138,005	138,005	0
Matriculation (Credit)	1,432,267	1,432,267	0
Matriculation (Non-credit)	10,110	10,110	0
CalWorks/TANF	799,731	799,731	0
TANF	186,989	186,989	0
Part-Time Faculty Office Hours	25,106	25,106	0
Part-Time Faculty Health Ins.	50,951	50,951	0
Faculty & Staff Diversity	27,877	27,877	0
Faculty & Staff Development	123,152	123,152	0
Return to Title IV	578	578	0
Telecom & Technology	\$ 893,610	\$ 893,610	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	173,652	173,652	0
Title II C Allocations	520,458	520,458	0
Title III E Tech Prep	185,530	185,530	0
Economic Development	\$ 2,066,841	\$ 2,066,841	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 7,701

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67926
DISTRICT: Victor Valley
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 15,177,069	\$ 15,178,569	\$ 1,500
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 303,191	\$ 312,364	\$ 9,173
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 10,673

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 724,989	\$ 724,989	\$ 0
Cooperative Agency Resources Educ.	136,796	136,796	0
Disabled Student Program	592,825	592,825	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,433	17,433	0
Financial Aid Administration	69,256	69,256	0
Matriculation (Credit)	427,491	427,491	0
Matriculation (Non-credit)	119,782	119,782	0
CalWorks/TANF	570,199	570,199	0
TANF	189,095	189,095	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,073	14,073	0
Faculty & Staff Development	38,710	38,710	0
Return to Title IV	3,430	3,430	0
Telecom & Technology	\$ 271,389	\$ 271,389	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	398,005	398,005	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 50,149	\$ 50,149	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 10,673

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62133
DISTRICT: West Hills
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 11,447,204	\$ 11,450,302	\$ 3,098
Maintenance Allowance	696	696	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 42,763	\$ 44,445	\$ 1,682
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 4,780

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 384,865	\$ 384,865	\$ 0
Cooperative Agency Resources Educ.	120,421	120,421	0
Disabled Student Program	347,817	347,817	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	8,245	8,245	0
Financial Aid Administration	30,921	30,921	0
Matriculation (Credit)	238,194	238,194	0
Matriculation (Non-credit)	37,583	37,583	0
CalWorks/TANF	347,799	347,799	0
TANF	76,509	76,509	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	10,463	10,463	0
Faculty & Staff Development	16,622	16,622	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 236,568	\$ 236,568	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	184,740	184,740	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 459,502	\$ 459,502	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 4,780

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63867
DISTRICT: West Kern
COUNTY: Kern

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 5,840,936	\$ 5,840,657	\$ -279
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 77,068	\$ 80,205	\$ 3,137
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,858

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 229,014	\$ 229,014	\$ 0
Cooperative Agency Resources Educ.	48,532	48,532	0
Disabled Student Program	229,952	229,952	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	2,724	2,724	0
Financial Aid Administration	14,301	14,301	0
Matriculation (Credit)	408,731	408,731	0
Matriculation (Non-credit)	5,532	5,532	0
CalWorks/TANF	331,907	331,907	0
TANF	81,580	81,580	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,965	8,965	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 236,194	\$ 236,194	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	301,314	301,314	0
Title III E Tech Prep	0	0	0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 2,858

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69716
DISTRICT: West Valley
COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 10,157,029	\$ 10,160,426	\$ 3,397
Maintenance Allowance	524	524	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 3,397

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 973,220	\$ 973,220	\$ 0
Cooperative Agency Resources Educ.	94,132	94,132	0
Disabled Student Program	1,250,090	1,250,090	0
State Hospital Program	283,460	283,460	0
Enrollment Fee Administration (2%)	16,617	16,617	0
Financial Aid Administration	77,188	77,188	0
Matriculation (Credit)	1,002,791	1,002,791	0
Matriculation (Non-credit)	49,404	49,404	0
CalWorks/TANF	427,481	427,481	0
TANF	98,932	98,932	0
Part-Time Faculty Office Hours	742,002	742,002	0
Part-Time Faculty Health Ins.	3,469	3,469	0
Faculty & Staff Diversity	20,831	20,831	0
Faculty & Staff Development	80,051	80,051	0
Return to Title IV	2,006	2,006	0
Telecom & Technology	\$ 538,786	\$ 538,786	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	0	0	0
Title II C Allocations	329,628	329,628	0
Title III E Tech Prep	142,000	142,000	0
Economic Development	\$ 2,066,712	\$ 2,066,712	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ 3,397

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 71340
DISTRICT: Yosemite
COUNTY: Stanislaus

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 25,967,554	\$ 25,966,027	\$ -1,527
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -1,527

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 1,314,352	\$ 1,314,352	\$ 0
Cooperative Agency Resources Educ.	161,443	161,443	0
Disabled Student Program	2,001,933	2,001,933	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	23,562	23,562	0
Financial Aid Administration	108,380	108,380	0
Matriculation (Credit)	828,906	828,906	0
Matriculation (Non-credit)	181,550	181,550	0
CalWorks/TANF	1,131,276	1,131,276	0
TANF	333,170	333,170	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	20,463	20,463	0
Faculty & Staff Development	77,802	77,802	0
Return to Title IV	2,583	2,583	0
Telecom & Technology	\$ 603,463	\$ 603,463	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	403,633	403,633	0
Title II C Allocations	679,046	679,046	0
Title III E Tech Prep	125,708	125,708	0
Economic Development	\$ 266,706	\$ 266,706	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -1,527

CALIFORNIA COMMUNITY COLLEGES
2002-2003 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72777
DISTRICT: Yuba
COUNTY: Yuba

	--- APPORTIONMENTS ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
General Apportionment	\$ 13,050,327	\$ 13,049,545	\$ -782
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -782

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO FISCAL SERVICES UNIT (916) 327-6226.

	--- OTHER ALLOWANCES ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Extended Opportunity Programs	\$ 892,838	\$ 892,838	\$ 0
Cooperative Agency Resources Educ.	197,543	197,543	0
Disabled Student Program	653,145	653,145	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	10,628	10,628	0
Financial Aid Administration	74,751	74,751	0
Matriculation (Credit)	573,482	573,482	0
Matriculation (Non-credit)	25,588	25,588	0
CalWorks/TANF	788,107	788,107	0
TANF	232,123	232,123	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,082	14,082	0
Faculty & Staff Development	38,760	38,760	0
Return to Title IV	1,725	1,725	0
Telecom & Technology	\$ 265,857	\$ 265,857	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO THE
APPROPRIATE SPECIALLY FUNDED PROGRAM UNIT.

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	RECAL 1	RECAL 2	ADJUSTMENT
2001-2002 RECALCULATION			
Non-Traditional	\$ 0	\$ 0	\$ 0
Title II A Leadership	95,631	95,631	0
Title II C Allocations	402,227	402,227	0
Title III E Tech Prep	71,000	71,000	0
Economic Development	\$ 1,191,179	\$ 1,191,179	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE
TO CONTRACTS AND GRANTS (916) 324-4711.

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2002-2003 APPORTIONMENT * \$ -782
