

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69096
DISTRICT: Allan Hancock
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 20,647,912	\$ 20,890,925	\$ 243,013
Maintenance Allowance	0	0	0
Apprenticeship Allowance	43,463	46,000	2,537
Basic Skills	\$ 177,127	\$ 225,997	\$ 48,870
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 294,420

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 554,441	\$ 554,441	\$ 0
Cooperative Agency Resources Educ.	230,185	230,185	0
Disabled Student Program	679,348	681,015	1,667
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	15,896	15,896	0
Financial Aid Administration	76,915	76,915	0
Matriculation (Credit)	353,841	353,841	0
Matriculation (Non-credit)	131,603	131,603	0
CalWorks/TANF	846,807	816,853	-29,954
TANF	75,609	75,609	0
Part-Time Faculty Office Hours	0	6,496	6,496
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,471	14,471	0
Return to Title IV	\$ 0	\$ 1,484	\$ 1,484
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -20,307

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	589,224	701,457	112,233
Title III E Tech Prep	35,711	85,025	49,314
Economic Development	154,162	154,162	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 161,547

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 435,660

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64253
DISTRICT: Antelope Valley
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 19,445,499	\$ 19,623,260	\$ 177,761
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 194,355	\$ 331,572	\$ 137,217
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 314,978

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 705,086	\$ 705,086	\$ 0
Cooperative Agency Resources Educ.	284,925	284,925	0
Disabled Student Program	637,795	637,550	-245
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,276	17,276	0
Financial Aid Administration	85,077	85,077	0
Matriculation (Credit)	356,269	356,269	0
Matriculation (Non-credit)	3,011	3,011	0
CalWorks/TANF	455,549	379,917	-75,632
TANF	113,736	100,996	-12,740
Part-Time Faculty Office Hours	0	34,985	34,985
Part-Time Faculty Health Ins.	0	18,648	18,648
Faculty & Staff Diversity	14,308	14,308	0
Return to Title IV	\$ 0	\$ 210	\$ 210
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -34,774

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	300,842	358,145	57,303
Title III E Tech Prep	0	0	0
Economic Development	71,921	71,921	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 57,303

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 337,507

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67629
DISTRICT: Barstow
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 6,038,384	\$ 6,224,544	\$ 186,160
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 186,160

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 388,118	\$ 388,118	\$ 0
Cooperative Agency Resources Educ.	92,832	92,637	-195
Disabled Student Program	180,193	180,194	1
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	3,615	3,615	0
Financial Aid Administration	18,304	18,304	0
Matriculation (Credit)	103,854	103,854	0
Matriculation (Non-credit)	8,425	8,425	0
CalWorks/TANF	15,864	15,864	0
TANF	20,674	20,358	-316
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,250	9,250	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -510

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	82,976	97,632	14,656
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 14,656

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 200,306

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61416
DISTRICT: Butte
COUNTY: Butte

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 29,619,777	\$ 29,805,495	\$ 185,718
Maintenance Allowance	0	5,352	5,352
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 191,070

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,153,987	\$ 1,153,987	\$ 0
Cooperative Agency Resources Educ.	197,368	197,368	0
Disabled Student Program	670,271	670,764	493
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	20,338	20,338	0
Financial Aid Administration	95,464	95,464	0
Matriculation (Credit)	373,635	373,635	0
Matriculation (Non-credit)	100,186	100,186	0
CalWorks/TANF	908,506	909,053	547
TANF	161,943	161,943	0
Part-Time Faculty Office Hours	0	17,188	17,188
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	16,826	16,826	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 18,228

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 84,000	\$ 100,000	\$ 16,000
Title I C Allocations	496,471	591,037	94,566
Title III E Tech Prep	35,711	85,025	49,314
Economic Development	313,684	313,684	0
Economic Dev. Reversion Act	\$ 401,740	\$ 401,740	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 159,880

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 369,178

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69740
DISTRICT: Cabrillo
COUNTY: Santa Cruz

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 22,016,046	\$ 21,695,603	\$ -320,443
Maintenance Allowance	0	1,360	1,360
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 12,760	\$ 12,760
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -306,323

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 452,786	\$ 452,786	\$ 0
Cooperative Agency Resources Educ.	121,807	121,807	0
Disabled Student Program	1,469,529	1,471,833	2,304
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	13,109	13,109	0
Financial Aid Administration	67,296	67,296	0
Matriculation (Credit)	418,731	418,731	0
Matriculation (Non-credit)	2,611	2,611	0
CalWorks/TANF	230,781	241,781	11,000
TANF	39,949	39,949	0
Part-Time Faculty Office Hours	58,023	47,015	-11,008
Part-Time Faculty Health Ins.	28,605	19,029	-9,576
Faculty & Staff Diversity	16,098	16,098	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -7,280

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	273,501	325,596	52,095
Title III E Tech Prep	71,421	85,021	13,600
Economic Development	382,239	382,239	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 65,695

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -247,908

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64360
DISTRICT: Cerritos
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 33,696,306	\$ 34,453,360	\$ 757,054
Maintenance Allowance	0	0	0
Apprenticeship Allowance	566,312	641,330	75,018
Basic Skills	\$ 1,504,597	\$ 1,484,384	\$ -20,213
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 811,859

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,026,638	\$ 1,026,638	\$ 0
Cooperative Agency Resources Educ.	101,978	101,978	0
Disabled Student Program	995,295	1,004,050	8,755
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	34,964	34,964	0
Financial Aid Administration	172,951	172,951	0
Matriculation (Credit)	692,712	692,712	0
Matriculation (Non-credit)	47,423	47,423	0
CalWorks/TANF	469,018	432,497	-36,521
TANF	107,175	107,175	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	20,928	20,928	0
Return to Title IV	\$ 0	\$ 323	\$ 323
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -27,443

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	567,355	900,564	333,209
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	50,626	50,626	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 364,668

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 1,149,084

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 26,409,730	\$ 26,444,271	\$ 34,541
Maintenance Allowance	0	0	0
Apprenticeship Allowance	317,377	335,126	17,749
Basic Skills	\$ 62,300	\$ 0	\$ -62,300
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -10,010

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 747,110	\$ 747,110	\$ 0
Cooperative Agency Resources Educ.	118,471	118,471	0
Disabled Student Program	1,058,679	1,063,612	4,933
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	15,515	15,515	0
Financial Aid Administration	79,265	79,265	0
Matriculation (Credit)	715,212	715,212	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	267,086	244,785	-22,301
TANF	64,804	64,804	0
Part-Time Faculty Office Hours	0	25,334	25,334
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	19,822	19,822	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 7,966

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	443,779	526,654	82,875
Title III E Tech Prep	0	0	0
Economic Development	305,026	305,026	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 82,875

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 80,831

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67660
DISTRICT: Chaffey
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 22,814,821	\$ 20,782,150	\$-2,032,671
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 34,355	\$ 34,355
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$-1,998,316

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 753,117	\$ 753,117	\$ 0
Cooperative Agency Resources Educ.	107,344	107,344	0
Disabled Student Program	1,056,354	1,056,354	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	37,004	37,004	0
Financial Aid Administration	99,292	99,292	0
Matriculation (Credit)	508,572	508,572	0
Matriculation (Non-credit)	110,599	110,599	0
CalWorks/TANF	434,513	434,513	0
TANF	81,871	81,871	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	17,656	17,656	0
Return to Title IV	\$ 0	\$ 0	\$ 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 ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	374,905	446,316	71,411
Title III E Tech Prep	0	0	0
Economic Development	636,163	636,163	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 71,411

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ -1,926,905

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64386
DISTRICT: Citrus
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 20,157,152	\$ 20,560,896	\$ 403,744
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 1,428,486	\$ 1,413,778	\$ -14,708
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 389,036

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 766,909	\$ 766,909	\$ 0
Cooperative Agency Resources Educ.	190,333	190,333	0
Disabled Student Program	517,464	520,214	2,750
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,292	14,292	0
Financial Aid Administration	67,345	67,345	0
Matriculation (Credit)	353,899	353,899	0
Matriculation (Non-credit)	51,651	51,651	0
CalWorks/TANF	489,321	449,030	-40,291
TANF	63,464	63,464	0
Part-Time Faculty Office Hours	7,553	6,120	-1,433
Part-Time Faculty Health Ins.	1,604	1,067	-537
Faculty & Staff Diversity	16,372	16,372	0
Return to Title IV	\$ 0	\$ 2,601	\$ 2,601
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -36,910

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	240,362	286,145	45,783
Title III E Tech Prep	35,711	85,025	49,314
Economic Development	348,422	348,422	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 95,097

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 447,223

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66639
DISTRICT: Coast
COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 51,502,343	\$ 51,881,410	\$ 379,067
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 321,694	\$ 265,577	\$ -56,117
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 322,950

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 2,313,018	\$ 2,313,018	\$ 0
Cooperative Agency Resources Educ.	160,050	160,005	-45
Disabled Student Program	2,331,302	2,339,014	7,712
State Hospital Program	842,158	842,158	0
Enrollment Fee Administration (2%)	43,081	43,081	0
Financial Aid Administration	222,483	222,483	0
Matriculation (Credit)	1,478,330	1,478,330	0
Matriculation (Non-credit)	52,392	52,392	0
CalWorks/TANF	570,096	525,258	-44,838
TANF	130,303	130,303	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	149,305	99,325	-49,980
Faculty & Staff Diversity	32,766	32,766	0
Return to Title IV	\$ 0	\$ 1,431	\$ 1,431
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -85,720

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 131,250	\$ 325,000	\$ 193,750
Title I C Allocations	688,120	819,191	131,071
Title III E Tech Prep	214,263	255,075	40,812
Economic Development	51,809	51,809	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 365,633

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 602,863

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64428
DISTRICT: Compton
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 15,004,161	\$ 15,108,264	\$ 104,103
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 403,486	\$ 398,065	\$ -5,421
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 98,682

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,092,608	\$ 1,092,608	\$ 0
Cooperative Agency Resources Educ.	816,128	816,128	0
Disabled Student Program	263,062	263,454	392
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,901	16,901	0
Financial Aid Administration	77,045	77,045	0
Matriculation (Credit)	341,759	341,759	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	589,774	589,774	0
TANF	134,709	134,709	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,312	12,312	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 392

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	475,358	536,560	61,202
Title III E Tech Prep	53,566	84,988	31,422
Economic Development	466,010	466,010	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 92,624

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 191,698

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61689
DISTRICT: Contra Costa
COUNTY: Contra Costa

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 42,243,614	\$ 42,852,982	\$ 609,368
Maintenance Allowance	0	0	0
Apprenticeship Allowance	375,615	366,206	-9,409
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 599,959

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 2,301,679	\$ 2,301,679	\$ 0
Cooperative Agency Resources Educ.	399,878	399,094	-784
Disabled Student Program	1,937,332	1,939,443	2,111
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,523	18,523	0
Financial Aid Administration	118,970	118,970	0
Matriculation (Credit)	1,263,887	1,263,887	0
Matriculation (Non-credit)	25,484	25,484	0
CalWorks/TANF	696,678	666,186	-30,492
TANF	159,232	134,937	-24,295
Part-Time Faculty Office Hours	304,027	271,966	-32,061
Part-Time Faculty Health Ins.	123,686	82,282	-41,404
Faculty & Staff Diversity	31,196	31,196	0
Return to Title IV	\$ 0	\$ 1,609	\$ 1,609
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -125,316

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	380,854	604,531	223,677
Title III E Tech Prep	142,843	255,075	112,232
Economic Development	527,246	527,246	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 335,909

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 810,552

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 75606
DISTRICT: Copper Mountain
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 3,594,656	\$ 3,628,340	\$ 33,684
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 33,684

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 176,917	\$ 176,917	\$ 0
Cooperative Agency Resources Educ.	35,955	35,955	0
Disabled Student Program	180,191	180,461	270
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	2,744	2,744	0
Financial Aid Administration	13,413	13,413	0
Matriculation (Credit)	79,374	79,374	0
Matriculation (Non-credit)	727	727	0
CalWorks/TANF	56,959	34,576	-22,383
TANF	12,559	12,559	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,784	8,784	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -22,113

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Economic Dev. Reversion Act	\$ 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 2003-2004 APPORTIONMENT * \$ 11,571

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67025
DISTRICT: Desert
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 9,111,850	\$ 9,181,904	\$ 70,054
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 198,552	\$ 195,886	\$ -2,666
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 67,388

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 422,718	\$ 422,718	\$ 0
Cooperative Agency Resources Educ.	94,980	94,980	0
Disabled Student Program	433,833	435,909	2,076
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	10,540	10,540	0
Financial Aid Administration	42,383	42,383	0
Matriculation (Credit)	266,525	266,525	0
Matriculation (Non-credit)	73,144	73,144	0
CalWorks/TANF	94,136	18,675	-75,461
TANF	50,203	21,911	-28,292
Part-Time Faculty Office Hours	23,224	18,893	-4,331
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,458	12,458	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -106,008

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	207,310	246,798	39,488
Title III E Tech Prep	0	0	0
Economic Development	458,073	458,073	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 39,488

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 868

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64493
DISTRICT: El Camino
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 39,742,336	\$ 39,334,689	\$ -407,647
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 31,902	\$ 31,902
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -375,745

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,366,147	\$ 1,366,147	\$ 0
Cooperative Agency Resources Educ.	253,804	253,687	-117
Disabled Student Program	1,053,589	1,056,346	2,757
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,786	21,786	0
Financial Aid Administration	139,714	139,714	0
Matriculation (Credit)	725,365	725,365	0
Matriculation (Non-credit)	13,454	13,454	0
CalWorks/TANF	603,750	616,596	12,846
TANF	131,049	131,049	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	21,698	21,698	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 15,486

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	604,971	719,827	114,856
Title III E Tech Prep	53,566	84,564	30,998
Economic Development	825,721	825,721	0
Economic Dev. Reversion Act	\$ 383,488	\$ 383,488	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 145,854

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -214,405

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 75143
 DISTRICT: Feather River
 COUNTY: Plumas

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 4,128,365	\$ 3,895,495	\$ -232,870
Maintenance Allowance	0	988	988
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -231,882

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 208,860	\$ 208,860	\$ 0
Cooperative Agency Resources Educ.	41,708	41,708	0
Disabled Student Program	292,407	293,308	901
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,499	1,499	0
Financial Aid Administration	12,500	12,500	0
Matriculation (Credit)	53,533	53,533	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	24,577	24,577	0
TANF	12,500	12,500	0
Part-Time Faculty Office Hours	11,065	8,416	-2,649
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,856	8,856	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -1,748

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	42,400	42,400	0
Economic Dev. Reversion Act	\$ 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 2003-2004 APPORTIONMENT * \$ -233,630

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 23,201,583	\$ 22,843,192	\$ -358,391
Maintenance Allowance	0	0	0
Apprenticeship Allowance	2,053,627	2,024,034	-29,593
Basic Skills	\$ 499,134	\$ 437,367	\$ -61,767
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -449,751

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,495,385	\$ 1,495,385	\$ 0
Cooperative Agency Resources Educ.	119,329	119,329	0
Disabled Student Program	4,126,655	4,134,603	7,948
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	19,975	19,975	0
Financial Aid Administration	107,432	107,432	0
Matriculation (Credit)	1,223,267	1,223,267	0
Matriculation (Non-credit)	33,539	33,539	0
CalWorks/TANF	358,352	362,790	4,438
TANF	75,048	75,048	0
Part-Time Faculty Office Hours	334,317	280,432	-53,885
Part-Time Faculty Health Ins.	94,501	62,867	-31,634
Faculty & Staff Diversity	32,664	32,664	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -73,133

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	464,112	551,868	87,756
Title III E Tech Prep	71,421	133,146	61,725
Economic Development	177,999	177,999	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 149,481

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -373,403

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61184
DISTRICT: Fremont-Newark
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 14,060,666	\$ 14,086,781	\$ 26,115
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 48,163	\$ 0	\$ -48,163
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -22,048

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 338,316	\$ 338,316	\$ 0
Cooperative Agency Resources Educ.	53,472	53,472	0
Disabled Student Program	789,579	798,739	9,160
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	4,616	4,616	0
Financial Aid Administration	20,686	20,686	0
Matriculation (Credit)	369,197	369,197	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	48,179	109,521	61,342
TANF	18,052	14,804	-3,248
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,815	13,815	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 67,254

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	40,623	89,009	48,386
Title III E Tech Prep	53,566	84,777	31,211
Economic Development	94,209	94,209	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 79,597

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 124,803

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69476
DISTRICT: Gavilan
COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 4,298,320	\$ 3,845,025	\$ -453,295
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 237	\$ 237
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -453,058

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 439,080	\$ 439,080	\$ 0
Cooperative Agency Resources Educ.	99,831	99,831	0
Disabled Student Program	645,605	645,605	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	4,604	4,604	0
Financial Aid Administration	27,759	27,759	0
Matriculation (Credit)	248,814	248,814	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	117,319	117,319	0
TANF	21,102	21,102	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	11,177	11,177	0
Return to Title IV	\$ 0	\$ 0	\$ 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 ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	104,347	124,223	19,876
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	119,186	119,186	0
Economic Dev. Reversion Act	\$ 151,368	\$ 151,368	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 51,335

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -401,723

02/19/04

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73486
DISTRICT: Glendale
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 26,694,991	\$ 26,827,537	\$ 132,546
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 349,521	\$ 344,824	\$ -4,697
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 127,849

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,468,476	\$ 1,468,476	\$ 0
Cooperative Agency Resources Educ.	54,199	54,199	0
Disabled Student Program	1,521,889	1,524,729	2,840
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	40,144	40,144	0
Financial Aid Administration	111,348	111,348	0
Matriculation (Credit)	400,961	400,961	0
Matriculation (Non-credit)	309,473	309,473	0
CalWorks/TANF	697,848	695,153	-2,695
TANF	190,285	190,285	0
Part-Time Faculty Office Hours	319,479	264,823	-54,656
Part-Time Faculty Health Ins.	30,350	20,191	-10,159
Faculty & Staff Diversity	20,077	20,077	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -64,670

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	473,369	563,535	90,166
Title III E Tech Prep	71,421	85,025	13,604
Economic Development	213,086	213,086	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 103,770

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 166,949

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 26,772,627	\$ 27,704,556	\$ 931,929
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 268,204	\$ 264,602	\$ -3,602
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 928,327

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,360,365	\$ 1,360,365	\$ 0
Cooperative Agency Resources Educ.	263,013	263,013	0
Disabled Student Program	1,052,296	1,058,548	6,252
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	26,363	26,363	0
Financial Aid Administration	153,110	153,110	0
Matriculation (Credit)	711,480	711,480	0
Matriculation (Non-credit)	39,368	39,368	0
CalWorks/TANF	461,350	418,471	-42,879
TANF	112,409	108,273	-4,136
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	20,659	20,659	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -40,763

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 64,680	\$ 143,480	\$ 78,800
Title I C Allocations	469,389	558,797	89,408
Title III E Tech Prep	142,842	166,099	23,257
Economic Development	313,652	313,652	0
Economic Dev. Reversion Act	\$ 303,372	\$ 303,372	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 191,465

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 1,079,029

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66043
 DISTRICT: Hartnell
 COUNTY: Monterey

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 13,067,622	\$ 12,556,835	\$ -510,787
Maintenance Allowance	0	0	0
Apprenticeship Allowance	35,031	49,096	14,065
Basic Skills	\$ 44,804	\$ 141,228	\$ 96,424
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -400,298

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 608,632	\$ 608,632	\$ 0
Cooperative Agency Resources Educ.	125,026	125,026	0
Disabled Student Program	669,224	669,224	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,297	18,297	0
Financial Aid Administration	48,239	48,239	0
Matriculation (Credit)	337,063	337,063	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	195,411	195,411	0
TANF	42,360	42,360	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,816	12,816	0
Return to Title IV	\$ 0	\$ 0	\$ 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 ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	131,083	208,068	76,985
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	355,237	355,237	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 108,444

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

 * TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ -291,854

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63156
DISTRICT: Imperial
COUNTY: Imperial

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 12,302,383	\$ 12,898,021	\$ 595,638
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 595,638

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,012,858	\$ 1,012,858	\$ 0
Cooperative Agency Resources Educ.	122,682	122,682	0
Disabled Student Program	518,257	519,702	1,445
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	20,069	20,069	0
Financial Aid Administration	74,330	74,330	0
Matriculation (Credit)	264,790	264,790	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	329,780	311,863	-17,917
TANF	75,375	67,329	-8,046
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	11,492	11,492	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -24,518

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	325,674	387,707	62,033
Title III E Tech Prep	0	0	0
Economic Development	50,626	50,626	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 62,033

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 633,153

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63537
DISTRICT: Kern
COUNTY: Kern

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 26,759,100	\$ 26,359,614	\$ -399,486
Maintenance Allowance	0	0	0
Apprenticeship Allowance	599,243	341,711	-257,532
Basic Skills	\$ 1,206,535	\$ 1,261,763	\$ 55,228
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -601,790

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 2,005,085	\$ 2,005,085	\$ 0
Cooperative Agency Resources Educ.	307,462	307,462	0
Disabled Student Program	1,974,557	1,977,764	3,207
State Hospital Program	488,648	488,648	0
Enrollment Fee Administration (2%)	37,849	37,849	0
Financial Aid Administration	140,873	140,873	0
Matriculation (Credit)	823,023	823,023	0
Matriculation (Non-credit)	12,386	12,386	0
CalWorks/TANF	781,655	673,839	-107,816
TANF	178,663	171,710	-6,953
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	21,452	21,452	0
Return to Title IV	\$ 0	\$ 147	\$ 147
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -111,415

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	463,397	735,552	272,155
Title III E Tech Prep	214,263	339,631	125,368
Economic Development	469,008	442,871	-26,137
Economic Dev. Reversion Act	\$ 303,372	\$ 303,372	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 371,386

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -341,819

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73775
DISTRICT: Lake Tahoe
COUNTY: El Dorado

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 6,609,020	\$ 6,654,241	\$ 45,221
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 45,221

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 135,731	\$ 135,731	\$ 0
Cooperative Agency Resources Educ.	28,443	28,443	0
Disabled Student Program	480,309	480,391	82
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,633	1,633	0
Financial Aid Administration	19,337	19,337	0
Matriculation (Credit)	119,451	119,451	0
Matriculation (Non-credit)	14,166	14,166	0
CalWorks/TANF	30,700	21,001	-9,699
TANF	12,500	12,500	0
Part-Time Faculty Office Hours	0	2,869	2,869
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,971	8,971	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -6,748

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	73,321	185,716	112,395
Title III E Tech Prep	71,421	85,025	13,604
Economic Development	0	0	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 125,999

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 164,472

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64147
DISTRICT: Lassen
COUNTY: Lassen

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 9,635,310	\$ 9,731,515	\$ 96,205
Maintenance Allowance	0	4,800	4,800
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 101,005

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 343,376	\$ 343,376	\$ 0
Cooperative Agency Resources Educ.	49,182	49,182	0
Disabled Student Program	342,358	343,016	658
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	3,127	3,127	0
Financial Aid Administration	16,309	16,309	0
Matriculation (Credit)	112,400	112,400	0
Matriculation (Non-credit)	10,591	10,591	0
CalWorks/TANF	133,954	133,954	0
TANF	30,800	30,800	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,729	9,729	0
Return to Title IV	\$ 0	\$ 102	\$ 102
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 760

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	97,404	148,373	50,969
Title III E Tech Prep	17,855	63,079	45,224
Economic Development	294,444	294,444	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 96,193

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 197,958

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73494
DISTRICT: Long Beach
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 40,533,259	\$ 43,121,633	\$ 2,588,374
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 3,957	\$ 3,957
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,592,331

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,831,713	\$ 1,831,713	\$ 0
Cooperative Agency Resources Educ.	273,094	273,094	0
Disabled Student Program	897,474	900,170	2,696
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	48,901	48,901	0
Financial Aid Administration	229,336	229,336	0
Matriculation (Credit)	738,167	738,167	0
Matriculation (Non-credit)	83,572	83,572	0
CalWorks/TANF	1,005,491	908,438	-97,053
TANF	223,951	223,951	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	22,722	22,722	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -94,357

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	690,024	821,457	131,433
Title III E Tech Prep	35,711	85,025	49,314
Economic Development	452,366	452,366	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 180,747

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 2,678,721

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64741
DISTRICT: Los Angeles
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 205,580,357	\$ 205,415,993	\$ -164,364
Maintenance Allowance	0	0	0
Apprenticeship Allowance	169,128	173,118	3,990
Basic Skills	\$ 5,711,676	\$ 5,634,944	\$ -76,732
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -237,106

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 10,590,614	\$ 10,583,774	\$ -6,840
Cooperative Agency Resources Educ.	1,270,542	1,270,536	-6
Disabled Student Program	5,031,505	5,035,048	3,543
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	184,448	184,448	0
Financial Aid Administration	895,826	895,826	0
Matriculation (Credit)	4,259,058	4,259,058	0
Matriculation (Non-credit)	350,399	350,399	0
CalWorks/TANF	4,533,188	4,102,142	-431,046
TANF	955,700	907,127	-48,573
Part-Time Faculty Office Hours	2,075,571	1,681,785	-393,786
Part-Time Faculty Health Ins.	75,227	51,051	-24,176
Faculty & Staff Diversity	84,385	84,385	0
Return to Title IV	\$ 0	\$ 5,224	\$ 5,224
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -895,660

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	4,135,991	4,875,448	739,457
Title III E Tech Prep	464,238	761,977	297,739
Economic Development	1,684,045	1,684,045	0
Economic Dev. Reversion Act	\$ 303,372	\$ 303,372	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 1,037,196

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ -95,570

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67371
DISTRICT: Los Rios
COUNTY: Sacramento

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 97,836,337	\$ 97,347,990	\$ -488,347
Maintenance Allowance	0	1,012	1,012
Apprenticeship Allowance	1,399,704	1,365,840	-33,864
Basic Skills	\$ 2,676,419	\$ 2,640,460	\$ -35,959
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -557,158

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 3,238,321	\$ 3,238,321	\$ 0
Cooperative Agency Resources Educ.	465,622	465,539	-83
Disabled Student Program	2,775,034	2,777,244	2,210
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	78,534	78,534	0
Financial Aid Administration	404,382	404,382	0
Matriculation (Credit)	2,395,295	2,395,295	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,670,419	1,640,518	-29,901
TANF	490,567	490,567	0
Part-Time Faculty Office Hours	243,186	202,446	-40,740
Part-Time Faculty Health Ins.	137,735	91,628	-46,107
Faculty & Staff Diversity	40,933	40,933	0
Return to Title IV	\$ 0	\$ 11,218	\$ 11,218
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -103,403

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 619,920	\$ 573,992	\$ -45,928
Title I C Allocations	1,912,599	2,276,904	364,305
Title III E Tech Prep	160,697	255,075	94,378
Economic Development	1,814,068	1,814,068	0
Economic Dev. Reversion Act	\$ 606,744	\$ 606,744	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 412,755

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -247,806

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 65383
 DISTRICT: Marin
 COUNTY: Marin

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 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 ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 424,024	\$ 424,024	\$ 0
Cooperative Agency Resources Educ.	35,477	35,477	0
Disabled Student Program	1,362,324	1,364,412	2,088
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,755	5,755	0
Financial Aid Administration	27,334	27,334	0
Matriculation (Credit)	285,178	285,178	0
Matriculation (Non-credit)	94,683	94,683	0
CalWorks/TANF	136,848	116,193	-20,655
TANF	31,278	31,278	0
Part-Time Faculty Office Hours	0	87,808	87,808
Part-Time Faculty Health Ins.	0	30,600	30,600
Faculty & Staff Diversity	12,311	12,311	0
Return to Title IV	\$ 0	\$ 719	\$ 719
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 100,560

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	65,413	103,828	38,415
Title III E Tech Prep	35,711	85,025	49,314
Economic Development	93,026	93,026	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 87,729

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

 * TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 188,289

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73718
DISTRICT: Mendocino-Lake
COUNTY: Mendocino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 7,588,784	\$ 7,512,895	\$ -75,889
Maintenance Allowance	0	956	956
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 37,693	\$ 21,834	\$ -15,859
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -90,792

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 386,746	\$ 386,746	\$ 0
Cooperative Agency Resources Educ.	67,164	67,164	0
Disabled Student Program	299,424	301,149	1,725
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,756	5,756	0
Financial Aid Administration	38,196	38,196	0
Matriculation (Credit)	166,115	166,115	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	65,765	50,536	-15,229
TANF	0	0	0
Part-Time Faculty Office Hours	0	7,936	7,936
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,789	9,789	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -5,568

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	161,108	191,794	30,686
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	141,108	141,108	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 62,145

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -34,215

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 65797
 DISTRICT: Merced
 COUNTY: Merced

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 20,149,169	\$ 19,883,443	\$ -265,726
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 548,292	\$ 258,679	\$ -289,613
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -555,339

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,191,973	\$ 1,191,973	\$ 0
Cooperative Agency Resources Educ.	195,108	195,108	0
Disabled Student Program	648,287	648,293	6
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,648	22,648	0
Financial Aid Administration	65,538	65,538	0
Matriculation (Credit)	362,570	362,570	0
Matriculation (Non-credit)	101,120	101,120	0
CalWorks/TANF	688,526	708,527	20,001
TANF	141,377	141,377	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,543	14,543	0
Return to Title IV	\$ 0	\$ 1,206	\$ 1,206
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 21,213

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	332,423	395,742	63,319
Title III E Tech Prep	71,421	85,025	13,604
Economic Development	468,928	468,928	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 76,923

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

 * TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ -457,203

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68247
DISTRICT: Mira Costa
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 111,184	\$ 111,184
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 111,184

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 604,624	\$ 604,624	\$ 0
Cooperative Agency Resources Educ.	105,358	105,358	0
Disabled Student Program	440,339	444,220	3,881
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,826	5,826	0
Financial Aid Administration	31,178	31,178	0
Matriculation (Credit)	324,392	324,392	0
Matriculation (Non-credit)	103,865	103,865	0
CalWorks/TANF	187,222	163,890	-23,332
TANF	42,792	42,792	0
Part-Time Faculty Office Hours	0	18,371	18,371
Part-Time Faculty Health Ins.	0	2,885	2,885
Faculty & Staff Diversity	13,587	13,587	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,805

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	190,698	227,021	36,323
Title III E Tech Prep	71,421	85,025	13,604
Economic Development	0	0	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 49,927

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 162,916

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66100
 DISTRICT: Monterey Peninsula
 COUNTY: Monterey

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 14,479,059	\$ 13,963,808	\$ -515,251
Maintenance Allowance	0	0	0
Apprenticeship Allowance	248,701	316,158	67,457
Basic Skills	\$ 109,945	\$ 215,002	\$ 105,057
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -342,737

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 801,117	\$ 797,409	\$ -3,708
Cooperative Agency Resources Educ.	111,915	104,244	-7,671
Disabled Student Program	735,753	736,844	1,091
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	11,340	11,340	0
Financial Aid Administration	24,357	24,357	0
Matriculation (Credit)	354,661	354,661	0
Matriculation (Non-credit)	204,688	204,688	0
CalWorks/TANF	108,464	93,098	-15,366
TANF	24,775	24,775	0
Part-Time Faculty Office Hours	9,103	7,332	-1,771
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,218	14,218	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -27,425

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	77,676	102,194	24,518
Title III E Tech Prep	35,711	68,755	33,044
Economic Development	86,117	86,117	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 57,562

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

 * TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ -312,600

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 43,041,841	\$ 43,336,472	\$ 294,631
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 944,690	\$ 931,998	\$ -12,692
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 281,939

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 782,900	\$ 782,900	\$ 0
Cooperative Agency Resources Educ.	138,977	138,977	0
Disabled Student Program	1,448,961	1,454,475	5,514
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	31,113	31,113	0
Financial Aid Administration	149,543	149,543	0
Matriculation (Credit)	783,689	783,689	0
Matriculation (Non-credit)	522,958	522,958	0
CalWorks/TANF	575,225	575,225	0
TANF	105,423	105,423	0
Part-Time Faculty Office Hours	81,182	65,780	-15,402
Part-Time Faculty Health Ins.	25,411	16,905	-8,506
Faculty & Staff Diversity	27,258	27,258	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -18,394

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 126,000	\$ 243,436	\$ 117,436
Title I C Allocations	791,689	942,487	150,798
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	306,586	306,586	0
Economic Dev. Reversion Act	\$ 303,372	\$ 303,372	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 299,693

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 563,238

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 15,109,250	\$ 15,303,193	\$ 193,943
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 193,943

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 603,152	\$ 603,152	\$ 0
Cooperative Agency Resources Educ.	172,256	172,256	0
Disabled Student Program	446,683	446,683	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	12,738	12,738	0
Financial Aid Administration	74,870	74,870	0
Matriculation (Credit)	353,092	353,092	0
Matriculation (Non-credit)	11,229	11,229	0
CalWorks/TANF	241,779	241,779	0
TANF	55,264	55,264	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,039	13,039	0
Return to Title IV	\$ 0	\$ 1,524	\$ 1,524
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,524

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	219,207	347,948	128,741
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	93,026	93,026	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 160,200

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 355,667

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66274
DISTRICT: Napa Valley
COUNTY: Napa

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 4,895,206	\$ 4,962,180	\$ 66,974
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 109,519	\$ 76,583	\$ -32,936
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 34,038

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 564,154	\$ 564,154	\$ 0
Cooperative Agency Resources Educ.	84,839	84,839	0
Disabled Student Program	1,670,961	1,671,321	360
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,135	6,135	0
Financial Aid Administration	30,164	30,164	0
Matriculation (Credit)	255,400	255,400	0
Matriculation (Non-credit)	61,381	61,381	0
CalWorks/TANF	119,990	119,990	0
TANF	27,426	27,426	0
Part-Time Faculty Office Hours	25,609	20,750	-4,859
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,071	12,071	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -4,499

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	127,189	151,416	24,227
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	172,178	172,178	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 55,686

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 85,225

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66605
DISTRICT: North Orange Count
COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 41,275,370	\$ 39,615,917	\$-1,659,453
Maintenance Allowance	0	0	0
Apprenticeship Allowance	32,115	29,607	-2,508
Basic Skills	\$ 462,922	\$ 450,295	\$ -12,627
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$-1,674,588

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,948,846	\$ 1,948,767	\$ -79
Cooperative Agency Resources Educ.	288,685	288,055	-630
Disabled Student Program	1,846,216	1,854,267	8,051
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	61,633	61,633	0
Financial Aid Administration	171,790	171,790	0
Matriculation (Credit)	1,112,493	1,112,493	0
Matriculation (Non-credit)	643,377	643,377	0
CalWorks/TANF	581,938	581,938	0
TANF	125,472	124,885	-587
Part-Time Faculty Office Hours	736,081	596,429	-139,652
Part-Time Faculty Health Ins.	9,125	6,070	-3,055
Faculty & Staff Diversity	33,608	33,608	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -135,952

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	474,429	720,036	245,607
Title III E Tech Prep	71,421	168,423	97,002
Economic Development	539,710	539,710	0
Economic Dev. Reversion Act	\$ 455,058	\$ 455,058	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 342,609

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ -1,467,931

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73510
 DISTRICT: Palo Verde
 COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 6,786,945	\$ 7,241,991	\$ 455,046
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 455,046

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 294,889	\$ 294,889	\$ 0
Cooperative Agency Resources Educ.	34,786	32,744	-2,042
Disabled Student Program	197,910	196,761	-1,149
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,550	1,550	0
Financial Aid Administration	12,500	12,500	0
Matriculation (Credit)	126,183	126,183	0
Matriculation (Non-credit)	24,698	24,698	0
CalWorks/TANF	81,959	81,959	0
TANF	12,559	12,559	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,798	8,798	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -3,191

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	42,400	42,400	0
Economic Dev. Reversion Act	\$ 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 2003-2004 APPORTIONMENT * \$ 451,855

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68270
DISTRICT: Palomar
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 24,509,401	\$ 25,192,605	\$ 683,204
Maintenance Allowance	0	0	0
Apprenticeship Allowance	907,809	907,795	-14
Basic Skills	\$ 191,910	\$ 9,935	\$ -181,975
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 501,215

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 976,830	\$ 976,830	\$ 0
Cooperative Agency Resources Educ.	112,353	112,348	-5
Disabled Student Program	798,915	803,386	4,471
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	13,864	13,864	0
Financial Aid Administration	67,558	67,558	0
Matriculation (Credit)	838,616	838,616	0
Matriculation (Non-credit)	107,721	107,721	0
CalWorks/TANF	99,640	52,561	-47,079
TANF	66,472	66,200	-272
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	22,052	22,052	0
Return to Title IV	\$ 0	\$ 642	\$ 642
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -42,243

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	195,959	276,638	80,679
Title III E Tech Prep	35,711	82,385	46,674
Economic Development	52,992	52,992	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 127,353

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 586,325

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64899
DISTRICT: Pasadena Area
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 41,401,348	\$ 41,599,412	\$ 198,064
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 198,064

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,459,691	\$ 1,348,850	\$ -110,841
Cooperative Agency Resources Educ.	139,895	139,895	0
Disabled Student Program	924,447	928,845	4,398
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	36,430	36,430	0
Financial Aid Administration	162,957	162,957	0
Matriculation (Credit)	930,502	914,715	-15,787
Matriculation (Non-credit)	170,171	170,171	0
CalWorks/TANF	524,578	485,241	-39,337
TANF	119,869	82,813	-37,056
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	24,313	24,313	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -198,623

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	606,702	721,898	115,196
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	214,142	214,142	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 146,655

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 146,096

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61267
DISTRICT: Peralta
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 36,256,821	\$ 36,484,497	\$ 227,676
Maintenance Allowance	0	0	0
Apprenticeship Allowance	44,177	81,065	36,888
Basic Skills	\$ 179,944	\$ 177,526	\$ -2,418
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 262,146

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 2,442,800	\$ 2,442,800	\$ 0
Cooperative Agency Resources Educ.	445,382	439,497	-5,885
Disabled Student Program	1,993,679	2,006,667	12,988
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	33,023	33,023	0
Financial Aid Administration	220,650	220,650	0
Matriculation (Credit)	1,016,281	1,016,281	0
Matriculation (Non-credit)	5,399	5,399	0
CalWorks/TANF	1,330,802	1,176,342	-154,460
TANF	289,783	266,093	-23,690
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	20,723	20,723	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -171,047

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	725,931	833,135	107,204
Title III E Tech Prep	214,263	324,786	110,523
Economic Development	419,866	419,866	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 217,727

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 308,826

02/19/04

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66688
DISTRICT: Rancho Santiago
COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 34,944,253	\$ 34,533,141	\$ -411,112
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,963,960	1,897,441	-66,519
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -477,631

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,615,893	\$ 1,615,893	\$ 0
Cooperative Agency Resources Educ.	131,701	131,285	-416
Disabled Student Program	1,654,104	1,664,783	10,679
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,553	30,553	0
Financial Aid Administration	166,525	166,525	0
Matriculation (Credit)	1,392,085	1,392,085	0
Matriculation (Non-credit)	1,094,836	1,094,836	0
CalWorks/TANF	875,160	690,677	-184,483
TANF	188,926	188,926	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	31,115	31,115	0
Return to Title IV	\$ 0	\$ 71	\$ 71
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -174,149

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	827,077	984,616	157,539
Title III E Tech Prep	107,132	139,432	32,300
Economic Development	583,382	583,382	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 189,839

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -461,941

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62992
DISTRICT: Redwoods
COUNTY: Humboldt

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 12,282,191	\$ 12,934,304	\$ 652,113
Maintenance Allowance	0	640	640
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 12,310	\$ 0	\$ -12,310
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 640,443

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 795,511	\$ 795,511	\$ 0
Cooperative Agency Resources Educ.	136,388	136,388	0
Disabled Student Program	1,014,167	1,014,309	142
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	12,432	12,432	0
Financial Aid Administration	59,281	59,281	0
Matriculation (Credit)	230,649	230,649	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	227,170	226,233	-937
TANF	52,234	52,234	0
Part-Time Faculty Office Hours	207,053	157,101	-49,952
Part-Time Faculty Health Ins.	3,941	2,552	-1,389
Faculty & Staff Diversity	12,065	12,065	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -52,136

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	219,596	261,424	41,828
Title III E Tech Prep	35,711	85,025	49,314
Economic Development	50,626	50,626	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 91,142

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 679,449

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64923
DISTRICT: Rio Hondo
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 24,721,596	\$ 25,111,447	\$ 389,851
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,309,634	1,381,674	72,040
Basic Skills	\$ 1,367,543	\$ 1,349,172	\$ -18,371
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 443,520

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,309,461	\$ 1,309,461	\$ 0
Cooperative Agency Resources Educ.	105,334	105,334	0
Disabled Student Program	468,972	472,693	3,721
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	23,619	23,619	0
Financial Aid Administration	117,171	117,171	0
Matriculation (Credit)	699,504	699,504	0
Matriculation (Non-credit)	119,351	119,351	0
CalWorks/TANF	342,583	342,583	0
TANF	86,076	86,076	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	6,818	4,536	-2,282
Faculty & Staff Diversity	16,196	16,196	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,439

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 286,440	\$ 341,000	\$ 54,560
Title I C Allocations	307,526	488,136	180,610
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	512,859	512,859	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 266,629

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 711,588

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67223
DISTRICT: Riverside
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 39,544,846	\$ 37,004,476	\$-2,540,370
Maintenance Allowance	0	0	0
Apprenticeship Allowance	37,417	37,417	0
Basic Skills	\$ 700,007	\$ 640,785	\$ -59,222
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$-2,599,592

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 618,044	\$ 618,044	\$ 0
Cooperative Agency Resources Educ.	81,027	69,817	-11,210
Disabled Student Program	1,174,448	1,182,731	8,283
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	25,770	25,770	0
Financial Aid Administration	165,999	165,999	0
Matriculation (Credit)	857,429	857,429	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	597,880	526,456	-71,424
TANF	137,471	137,471	0
Part-Time Faculty Office Hours	172,364	139,663	-32,701
Part-Time Faculty Health Ins.	13,263	7,882	-5,381
Faculty & Staff Diversity	27,020	27,020	0
Return to Title IV	\$ 0	\$ 1,508	\$ 1,508
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -110,925

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 65,940	\$ 131,965	\$ 66,025
Title I C Allocations	926,492	1,080,696	154,204
Title III E Tech Prep	107,132	247,350	140,218
Economic Development	363,663	363,663	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 360,447

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ -2,350,070

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67884
DISTRICT: San Bernardino
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 28,451,102	\$ 29,133,505	\$ 682,403
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 694,455	\$ 685,124	\$ -9,331
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 673,072

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,001,730	\$ 994,890	\$ -6,840
Cooperative Agency Resources Educ.	190,640	185,473	-5,167
Disabled Student Program	995,503	996,805	1,302
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	23,842	23,842	0
Financial Aid Administration	175,972	175,972	0
Matriculation (Credit)	615,796	615,796	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	660,280	617,844	-42,436
TANF	154,815	141,096	-13,719
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,527	18,527	0
Return to Title IV	\$ 0	\$ 6,259	\$ 6,259
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -60,601

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	576,073	634,155	58,082
Title III E Tech Prep	0	0	0
Economic Development	194,016	194,016	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 58,082

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 670,553

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73528
DISTRICT: San Diego
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 54,980,618	\$ 55,744,392	\$ 763,774
Maintenance Allowance	0	0	0
Apprenticeship Allowance	723,396	616,408	-106,988
Basic Skills	\$ 1,498,183	\$ 1,478,055	\$ -20,128
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 636,658

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,962,251	\$ 1,962,251	\$ 0
Cooperative Agency Resources Educ.	214,298	214,298	0
Disabled Student Program	3,170,821	3,199,470	28,649
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	57,850	57,850	0
Financial Aid Administration	334,600	334,600	0
Matriculation (Credit)	1,479,310	1,479,310	0
Matriculation (Non-credit)	1,467,070	1,467,070	0
CalWorks/TANF	538,347	341,132	-197,215
TANF	528,507	528,507	0
Part-Time Faculty Office Hours	82,502	66,849	-15,653
Part-Time Faculty Health Ins.	0	165,933	165,933
Faculty & Staff Diversity	39,228	39,228	0
Return to Title IV	\$ 0	\$ 1,065	\$ 1,065
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -17,221

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	2,742,792	3,265,228	522,436
Title III E Tech Prep	214,263	255,075	40,812
Economic Development	650,798	650,798	0
Economic Dev. Reversion Act	\$ 455,058	\$ 455,058	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 563,248

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 1,182,685

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73536
DISTRICT: San Francisco
COUNTY: San Francisco

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 67,499,873	\$ 67,171,059	\$ -328,814
Maintenance Allowance	0	0	0
Apprenticeship Allowance	469,320	428,521	-40,799
Basic Skills	\$ 796,104	\$ 785,407	\$ -10,697
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -380,310

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,528,879	\$ 1,528,879	\$ 0
Cooperative Agency Resources Educ.	58,115	58,115	0
Disabled Student Program	2,142,576	2,145,439	2,863
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	26,107	26,107	0
Financial Aid Administration	114,210	114,210	0
Matriculation (Credit)	970,393	970,393	0
Matriculation (Non-credit)	1,104,152	1,104,152	0
CalWorks/TANF	831,689	457,071	-374,618
TANF	190,091	190,091	0
Part-Time Faculty Office Hours	76,591	104,111	27,520
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	35,374	35,374	0
Return to Title IV	\$ 0	\$ 582	\$ 582
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -343,653

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	1,048,576	1,248,306	199,730
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	321,498	321,498	0
Economic Dev. Reversion Act	\$ 758,430	\$ 758,430	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 231,189

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -492,774

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 25,410,482	\$ 25,205,114	\$ -205,368
Maintenance Allowance	0	0	0
Apprenticeship Allowance	195,280	250,791	55,511
Basic Skills	\$ 1,205,485	\$ 484,654	\$ -720,831
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -870,688

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,638,811	\$ 1,638,811	\$ 0
Cooperative Agency Resources Educ.	303,616	303,616	0
Disabled Student Program	1,145,185	1,147,364	2,179
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	33,182	33,182	0
Financial Aid Administration	146,648	146,648	0
Matriculation (Credit)	542,514	542,514	0
Matriculation (Non-credit)	79,627	79,627	0
CalWorks/TANF	769,257	659,986	-109,271
TANF	176,834	176,834	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,989	18,989	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -107,092

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	599,348	713,509	114,161
Title III E Tech Prep	35,711	85,025	49,314
Economic Development	424,212	424,212	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 163,475

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -814,305

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 6,501,545	\$ 7,452,261	\$ 950,716
Maintenance Allowance	0	0	0
Apprenticeship Allowance	41,796	62,611	20,815
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 971,531

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,540,482	\$ 1,540,482	\$ 0
Cooperative Agency Resources Educ.	119,942	119,938	-4
Disabled Student Program	802,788	807,681	4,893
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	25,610	25,610	0
Financial Aid Administration	149,412	149,412	0
Matriculation (Credit)	843,784	843,784	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	580,087	517,601	-62,486
TANF	109,730	109,730	0
Part-Time Faculty Office Hours	568,071	460,294	-107,777
Part-Time Faculty Health Ins.	16,785	11,166	-5,619
Faculty & Staff Diversity	18,433	18,433	0
Return to Title IV	\$ 0	\$ 727	\$ 727
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -170,266

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 252,000	\$ 300,000	\$ 48,000
Title I C Allocations	536,445	638,625	102,180
Title III E Tech Prep	71,421	170,050	98,629
Economic Development	482,389	453,493	-28,896
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 219,913

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 1,021,178

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 8,531,616	\$ 9,061,027	\$ 529,411
Maintenance Allowance	0	784	784
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 209,946	\$ 209,946
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 740,141

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 407,610	\$ 407,610	\$ 0
Cooperative Agency Resources Educ.	84,247	84,247	0
Disabled Student Program	687,000	691,648	4,648
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,873	14,873	0
Financial Aid Administration	55,764	55,764	0
Matriculation (Credit)	310,682	310,682	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	115,320	114,320	-1,000
TANF	23,858	23,858	0
Part-Time Faculty Office Hours	63,032	46,534	-16,498
Part-Time Faculty Health Ins.	40,029	26,629	-13,400
Faculty & Staff Diversity	14,218	14,218	0
Return to Title IV	\$ 0	\$ 321	\$ 321
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -25,929

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	206,444	245,768	39,324
Title III E Tech Prep	35,711	85,025	49,314
Economic Development	50,626	50,626	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 88,638

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 802,850

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69054
DISTRICT: San Mateo
COUNTY: San Mateo

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	489,174	500,313	11,139
Basic Skills	\$ 611,171	\$ 707,553	\$ 96,382
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 107,521

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,418,262	\$ 1,418,262	\$ 0
Cooperative Agency Resources Educ.	111,372	111,372	0
Disabled Student Program	1,388,111	1,390,113	2,002
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,874	16,874	0
Financial Aid Administration	89,003	89,003	0
Matriculation (Credit)	910,762	910,762	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	198,446	173,063	-25,383
TANF	43,071	43,071	0
Part-Time Faculty Office Hours	0	412,581	412,581
Part-Time Faculty Health Ins.	0	17,341	17,341
Faculty & Staff Diversity	20,606	20,606	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 406,541

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 100,800	\$ 289,302	\$ 188,502
Title I C Allocations	205,969	326,935	120,966
Title III E Tech Prep	160,697	255,075	94,378
Economic Development	744,854	744,854	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 403,846

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 917,908

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69294
 DISTRICT: Santa Barbara
 COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 27,749,405	\$ 27,954,272	\$ 204,867
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 87,143	\$ 734,502	\$ 647,359
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 852,226

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 955,693	\$ 955,693	\$ 0
Cooperative Agency Resources Educ.	97,593	97,593	0
Disabled Student Program	872,911	874,319	1,408
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	15,099	15,099	0
Financial Aid Administration	74,772	74,772	0
Matriculation (Credit)	409,456	409,456	0
Matriculation (Non-credit)	430,515	430,515	0
CalWorks/TANF	268,364	268,364	0
TANF	41,098	41,098	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	17,985	17,985	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,408

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	440,404	524,291	83,887
Title III E Tech Prep	71,421	85,025	13,604
Economic Development	503,480	503,480	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 97,491

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

 * TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 951,125

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64972
DISTRICT: Santa Clarita
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 21,709,739	\$ 21,702,676	\$ -7,063
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 316,473	\$ 120,548	\$ -195,925
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -202,988

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 374,718	\$ 374,718	\$ 0
Cooperative Agency Resources Educ.	53,126	53,126	0
Disabled Student Program	509,626	511,497	1,871
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,377	6,377	0
Financial Aid Administration	30,242	30,242	0
Matriculation (Credit)	373,724	373,724	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	81,761	116,087	34,326
TANF	16,962	16,962	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	15,042	15,042	0
Return to Title IV	\$ 0	\$ 902	\$ 902
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 37,099

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	111,008	131,988	20,980
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	52,992	52,992	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 52,439

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -113,450

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73502
 DISTRICT: Santa Monica
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 42,167,339	\$ 43,105,851	\$ 938,512
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 440,600	\$ 721,250	\$ 280,650
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,219,162

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,174,701	\$ 1,174,701	\$ 0
Cooperative Agency Resources Educ.	104,671	104,671	0
Disabled Student Program	1,071,790	1,079,689	7,899
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,094	29,094	0
Financial Aid Administration	134,020	134,020	0
Matriculation (Credit)	782,971	782,971	0
Matriculation (Non-credit)	61,797	61,797	0
CalWorks/TANF	394,857	394,857	0
TANF	86,991	86,991	0
Part-Time Faculty Office Hours	0	75,129	75,129
Part-Time Faculty Health Ins.	0	85,032	85,032
Faculty & Staff Diversity	24,437	24,437	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 168,060

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	428,464	510,076	81,612
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	347,850	347,850	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 113,071

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 1,500,293

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72124
DISTRICT: Sequoias
COUNTY: Tulare

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 18,440,156	\$ 18,203,917	\$ -236,239
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -236,239

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 906,984	\$ 906,984	\$ 0
Cooperative Agency Resources Educ.	185,392	185,392	0
Disabled Student Program	700,195	700,383	188
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,434	21,434	0
Financial Aid Administration	93,141	93,141	0
Matriculation (Credit)	314,061	314,061	0
Matriculation (Non-credit)	1,409	1,409	0
CalWorks/TANF	378,846	357,760	-21,086
TANF	86,552	86,552	0
Part-Time Faculty Office Hours	8,260	6,693	-1,567
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,037	14,037	0
Return to Title IV	\$ 0	\$ 1,345	\$ 1,345
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -21,120

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	374,733	446,110	71,377
Title III E Tech Prep	71,421	84,119	12,698
Economic Development	185,219	185,219	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 84,075

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -173,284

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 17,086,024	\$ 17,298,848	\$ 212,824
Maintenance Allowance	0	13,976	13,976
Apprenticeship Allowance	8,845	10,886	2,041
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 228,841

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 915,362	\$ 915,362	\$ 0
Cooperative Agency Resources Educ.	175,261	175,261	0
Disabled Student Program	627,709	628,915	1,206
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,491	16,491	0
Financial Aid Administration	88,349	88,349	0
Matriculation (Credit)	297,976	297,976	0
Matriculation (Non-credit)	14,567	14,567	0
CalWorks/TANF	337,966	214,625	-123,341
TANF	96,175	90,497	-5,678
Part-Time Faculty Office Hours	0	8,797	8,797
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,692	13,692	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -119,016

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	238,610	378,746	140,136
Title III E Tech Prep	0	0	0
Economic Development	500,954	500,954	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 140,136

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

 * TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 249,961

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66936
DISTRICT: Sierra
COUNTY: Placer

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 2,080,317	\$ 1,603,971	\$ -476,346
Maintenance Allowance	0	924	924
Apprenticeship Allowance	7,465	8,106	641
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -474,781

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 629,562	\$ 629,562	\$ 0
Cooperative Agency Resources Educ.	71,374	71,374	0
Disabled Student Program	914,385	916,048	1,663
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,747	14,747	0
Financial Aid Administration	74,477	74,477	0
Matriculation (Credit)	544,939	544,939	0
Matriculation (Non-credit)	2,967	2,967	0
CalWorks/TANF	121,902	121,902	0
TANF	42,761	42,761	0
Part-Time Faculty Office Hours	50,150	40,635	-9,515
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	17,297	17,297	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -7,852

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 336,000	\$ 400,000	\$ 64,000
Title I C Allocations	309,234	368,136	58,902
Title III E Tech Prep	53,566	85,025	31,459
Economic Development	389,148	389,148	0
Economic Dev. Reversion Act	\$ 151,686	\$ 151,686	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 154,361

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -328,272

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70474
DISTRICT: Siskiyou
COUNTY: Siskiyou

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 8,216,556	\$ 8,167,486	\$ -49,070
Maintenance Allowance	0	11,060	11,060
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -38,010

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 339,957	\$ 339,564	\$ -393
Cooperative Agency Resources Educ.	63,798	58,109	-5,689
Disabled Student Program	349,997	350,828	831
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	4,696	4,696	0
Financial Aid Administration	26,402	26,402	0
Matriculation (Credit)	115,562	115,562	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	87,031	39,181	-47,850
TANF	27,730	27,730	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,622	9,622	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -53,101

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	97,859	116,498	18,639
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 18,639

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -72,472

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70557
DISTRICT: Solano
COUNTY: Solano

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 16,087,602	\$ 16,084,770	\$ -2,832
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 7,034	\$ 7,034
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 4,202

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 469,972	\$ 469,972	\$ 0
Cooperative Agency Resources Educ.	74,339	74,339	0
Disabled Student Program	552,193	553,640	1,447
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	9,307	9,307	0
Financial Aid Administration	50,333	50,333	0
Matriculation (Credit)	361,212	361,212	0
Matriculation (Non-credit)	12,000	12,000	0
CalWorks/TANF	211,087	211,087	0
TANF	48,248	48,248	0
Part-Time Faculty Office Hours	35,473	28,743	-6,730
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,641	13,641	0
Return to Title IV	\$ 0	\$ 8,514	\$ 8,514
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 3,231

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	211,550	251,473	39,923
Title III E Tech Prep	0	0	0
Economic Development	169,812	169,812	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 39,923

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 47,356

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70946
DISTRICT: Sonoma
COUNTY: Sonoma

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 30,127,451	\$ 30,441,430	\$ 313,979
Maintenance Allowance	0	0	0
Apprenticeship Allowance	238,140	165,692	-72,448
Basic Skills	\$ 482,808	\$ 476,321	\$ -6,487
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 235,044

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 558,171	\$ 558,171	\$ 0
Cooperative Agency Resources Educ.	63,915	63,915	0
Disabled Student Program	1,664,376	1,674,181	9,805
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,991	18,991	0
Financial Aid Administration	92,127	92,127	0
Matriculation (Credit)	896,636	896,636	0
Matriculation (Non-credit)	189,781	189,781	0
CalWorks/TANF	303,740	288,150	-15,590
TANF	76,852	76,790	-62
Part-Time Faculty Office Hours	1,632,174	1,322,512	-309,662
Part-Time Faculty Health Ins.	119,419	94,029	-25,390
Faculty & Staff Diversity	22,730	22,730	0
Return to Title IV	\$ 0	\$ 1,072	\$ 1,072
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -339,827

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	403,717	480,617	76,900
Title III E Tech Prep	71,421	85,025	13,604
Economic Development	212,212	212,212	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 90,504

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -14,279

CALIFORNIA COMMUNITY COLLEGES
 2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66654
 DISTRICT: South Orange
 COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 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 ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,285,649	\$ 1,284,509	\$ -1,140
Cooperative Agency Resources Educ.	146,474	146,378	-96
Disabled Student Program	1,462,861	1,467,584	4,723
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,073	16,073	0
Financial Aid Administration	75,688	75,688	0
Matriculation (Credit)	861,943	861,943	0
Matriculation (Non-credit)	46,711	46,711	0
CalWorks/TANF	128,490	112,562	-15,928
TANF	37,940	37,940	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	13,755	7,341	-6,414
Faculty & Staff Diversity	23,974	23,974	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -18,855

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	257,753	306,826	49,073
Title III E Tech Prep	107,132	170,045	62,913
Economic Development	51,809	51,809	0
Economic Dev. Reversion Act	\$ 303,372	\$ 303,372	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 111,986

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

 * TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 93,131

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68429
DISTRICT: Southwestern
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 22,829,011	\$ 22,948,782	\$ 119,771
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 504,302	\$ 586,219	\$ 81,917
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 201,688

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,754,265	\$ 1,754,265	\$ 0
Cooperative Agency Resources Educ.	138,093	138,093	0
Disabled Student Program	830,925	833,690	2,765
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,572	30,572	0
Financial Aid Administration	144,440	144,440	0
Matriculation (Credit)	550,634	550,634	0
Matriculation (Non-credit)	24,564	24,564	0
CalWorks/TANF	233,827	227,079	-6,748
TANF	75,858	75,858	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	1,595	984	-611
Faculty & Staff Diversity	18,434	18,434	0
Return to Title IV	\$ 0	\$ 109	\$ 109
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -4,485

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	641,485	763,672	122,187
Title III E Tech Prep	71,421	85,025	13,604
Economic Development	616,602	616,602	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 135,791

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 332,994

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62463
DISTRICT: State Center
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 49,673,185	\$ 49,860,965	\$ 187,780
Maintenance Allowance	0	0	0
Apprenticeship Allowance	35,060	38,715	3,655
Basic Skills	\$ 894,105	\$ 996,794	\$ 102,689
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 294,124

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 2,173,127	\$ 2,173,127	\$ 0
Cooperative Agency Resources Educ.	240,912	240,912	0
Disabled Student Program	1,349,300	1,351,962	2,662
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	122,624	122,624	0
Financial Aid Administration	318,683	318,683	0
Matriculation (Credit)	945,437	945,437	0
Matriculation (Non-credit)	11,659	11,659	0
CalWorks/TANF	1,013,322	700,300	-313,022
TANF	237,330	203,688	-33,642
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	25,852	25,852	0
Return to Title IV	\$ 0	\$ 801	\$ 801
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -343,201

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 189,000	\$ 283,992	\$ 94,992
Title I C Allocations	1,133,457	1,349,276	215,819
Title III E Tech Prep	184,842	220,049	35,207
Economic Development	698,047	698,047	0
Economic Dev. Reversion Act	\$ 553,426	\$ 553,426	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 346,018

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 296,941

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72660
DISTRICT: Ventura
COUNTY: Ventura

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 41,341,700	\$ 41,183,851	\$ -157,849
Maintenance Allowance	0	0	0
Apprenticeship Allowance	117,048	119,148	2,100
Basic Skills	\$ 238,489	\$ 153,610	\$ -84,879
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -240,628

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,780,217	\$ 1,780,217	\$ 0
Cooperative Agency Resources Educ.	269,304	268,965	-339
Disabled Student Program	2,435,401	2,440,668	5,267
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	34,193	34,193	0
Financial Aid Administration	165,705	165,705	0
Matriculation (Credit)	1,031,943	1,031,943	0
Matriculation (Non-credit)	9,627	9,627	0
CalWorks/TANF	503,337	492,602	-10,735
TANF	98,064	97,667	-397
Part-Time Faculty Office Hours	28,845	23,373	-5,472
Part-Time Faculty Health Ins.	108,846	72,410	-36,436
Faculty & Staff Diversity	27,134	27,134	0
Return to Title IV	\$ 0	\$ 545	\$ 545
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -47,567

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 63,000	\$ 149,982	\$ 86,982
Title I C Allocations	340,166	499,408	159,242
Title III E Tech Prep	124,988	200,344	75,356
Economic Development	689,802	689,802	0
Economic Dev. Reversion Act	\$ 303,372	\$ 303,372	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 321,580

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 33,385

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67926
DISTRICT: Victor Valley
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 16,119,228	\$ 16,013,826	\$ -105,402
Maintenance Allowance	0	0	0
Apprenticeship Allowance	7,343	0	-7,343
Basic Skills	\$ 260,239	\$ 262,639	\$ 2,400
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -110,345

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 765,894	\$ 765,894	\$ 0
Cooperative Agency Resources Educ.	136,335	136,171	-164
Disabled Student Program	623,247	624,149	902
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,180	21,180	0
Financial Aid Administration	89,837	89,837	0
Matriculation (Credit)	308,376	308,376	0
Matriculation (Non-credit)	99,370	99,370	0
CalWorks/TANF	273,646	187,512	-86,134
TANF	94,548	94,548	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,711	13,711	0
Return to Title IV	\$ 0	\$ 6,165	\$ 6,165
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -79,231

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	367,898	437,973	70,075
Title III E Tech Prep	0	0	0
Economic Development	81,500	81,500	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 70,075

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -119,501

02/19/04

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62133
DISTRICT: West Hills
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 12,551,744	\$ 12,387,799	\$ -163,945
Maintenance Allowance	0	524	524
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -163,421

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 353,128	\$ 353,128	\$ 0
Cooperative Agency Resources Educ.	112,046	111,667	-379
Disabled Student Program	361,590	361,710	120
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	10,834	10,834	0
Financial Aid Administration	37,165	37,165	0
Matriculation (Credit)	173,284	173,284	0
Matriculation (Non-credit)	17,800	17,800	0
CalWorks/TANF	171,219	119,505	-51,714
TANF	39,136	39,136	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	10,699	10,699	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -51,973

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 21,000	\$ 100,000	\$ 79,000
Title I C Allocations	152,562	242,162	89,600
Title III E Tech Prep	0	0	0
Economic Development	711,158	711,158	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 168,600

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -46,794

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63867
DISTRICT: West Kern
COUNTY: Kern

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 6,503,313	\$ 6,546,492	\$ 43,179
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 33,615	\$ 46,693	\$ 13,078
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 56,257

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 255,294	\$ 255,294	\$ 0
Cooperative Agency Resources Educ.	47,028	47,028	0
Disabled Student Program	236,266	238,330	2,064
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	2,773	2,773	0
Financial Aid Administration	16,865	16,865	0
Matriculation (Credit)	294,641	294,641	0
Matriculation (Non-credit)	2,359	2,359	0
CalWorks/TANF	178,719	178,719	0
TANF	40,821	40,821	0
Part-Time Faculty Office Hours	19,065	15,448	-3,617
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,987	8,987	0
Return to Title IV	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -1,553

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	287,344	342,076	54,732
Title III E Tech Prep	0	0	0
Economic Development	158,378	96,680	-61,698
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ -6,966

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 47,738

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 71340
DISTRICT: Yosemite
COUNTY: Stanislaus

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 27,758,698	\$ 27,806,782	\$ 48,084
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 48,084

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 1,417,689	\$ 1,413,314	\$ -4,375
Cooperative Agency Resources Educ.	152,899	149,291	-3,608
Disabled Student Program	1,960,363	1,718,386	-241,977
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	24,001	24,001	0
Financial Aid Administration	119,314	119,314	0
Matriculation (Credit)	565,084	565,084	0
Matriculation (Non-credit)	128,948	128,948	0
CalWorks/TANF	493,136	483,664	-9,472
TANF	166,752	166,249	-503
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	19,754	19,754	0
Return to Title IV	\$ 0	\$ 2,567	\$ 2,567
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -257,368

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 100,800	\$ 172,000	\$ 71,200
Title I C Allocations	546,135	650,104	103,969
Title III E Tech Prep	71,421	165,171	93,750
Economic Development	309,483	309,483	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 268,919

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT * \$ 59,635

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72777
DISTRICT: Yuba
COUNTY: Yuba

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 12,953,391	\$ 12,660,933	\$ -292,458
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -292,458

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 923,652	\$ 923,652	\$ 0
Cooperative Agency Resources Educ.	195,200	195,200	0
Disabled Student Program	689,598	690,841	1,243
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,126	16,126	0
Financial Aid Administration	105,050	105,050	0
Matriculation (Credit)	412,689	412,689	0
Matriculation (Non-credit)	22,087	22,087	0
CalWorks/TANF	377,833	324,043	-53,790
TANF	116,076	111,548	-4,528
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,834	13,834	0
Return to Title IV	\$ 0	\$ 2,728	\$ 2,728
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -54,347

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	357,948	568,170	210,222
Title III E Tech Prep	53,566	76,617	23,051
Economic Development	1,341,194	1,341,194	0
Economic Dev. Reversion Act	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 233,273

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ -113,532

CALIFORNIA COMMUNITY COLLEGES
2003-2004 PRIOR YEAR CORRECTIONS

Exhibit D

STATE TOTALS

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
General Apportionment	\$ 1,815,640,745	\$ 1,818,300,254	\$ 2,659,509
Maintenance Allowance	0	42,376	42,376
Apprenticeship Allowance	12,436,180	12,194,809	-241,371
Basic Skills	\$ 27,823,000	\$ 27,823,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,460,514

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Extended Opportunity Programs	\$ 83,688,171	\$ 83,553,955	\$ -134,216
Cooperative Agency Resources Educ.	12,370,000	12,325,465	-44,535
Disabled Student Program	80,461,126	80,461,126	0
State Hospital Program	1,619,935	1,619,935	0
Enrollment Fee Administration (2%)	1,742,231	1,742,231	0
Financial Aid Administration	8,100,000	8,100,000	0
Matriculation (Credit)	45,813,385	45,797,598	-15,787
Matriculation (Non-credit)	8,493,614	8,493,614	0
CalWorks/TANF	33,414,281	30,301,781	-3,112,500
TANF	8,000,000	7,743,267	-256,733
Part-Time Faculty Office Hours	7,172,000	7,172,000	0
Part-Time Faculty Health Ins.	1,000,000	1,000,000	0
Faculty & Staff Diversity	1,394,250	1,394,250	0
Return to Title IV	\$ 0	\$ 65,256	\$ 65,256
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -3,498,515

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2002-2003 RECALCULATION			
Title II A Leadership	\$ 2,440,830	\$ 3,554,149	\$ 1,113,319
Title I C Allocations	34,212,985	42,242,598	8,029,613
Title III E Tech Prep	4,880,787	7,746,933	2,866,146
Economic Development	25,376,969	25,260,238	-116,731
Economic Dev. Reversion Act	\$ 8,816,000	\$ 8,816,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$11,892,347

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

* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2003-2004 APPORTIONMENT *			\$ 10,854,346
