

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69096
DISTRICT: Allan Hancock
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 19,549,002	\$ 19,485,981	\$ -63,021
Maintenance Allowance	0	0	0
Apprenticeship Allowance	37,519	50,165	12,646
Basic Skills	\$ 101,183	\$ 126,941	\$ 25,758
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -24,617

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 547,550	\$ 547,550	\$ 0
Cooperative Agency Resources Educ.	218,676	218,676	0
Disabled Student Program	690,332	690,531	199
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,406	29,406	0
Financial Aid Administration	352,070	352,070	0
Matriculation (Credit)	363,389	363,389	0
Matriculation (Non-credit)	141,220	141,220	0
CalWorks/TANF	338,115	336,099	-2,016
TANF	71,829	71,829	0
Part-Time Faculty Office Hours	7,061	7,118	57
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	418,022	418,022	0
Faculty & Staff Diversity	14,232	14,232	0
Return to Title IV	0	2,212	2,212
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,718

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	397,995	631,738	233,743
Title II Tech Prep	15,120	83,500	68,380
Economic Dev. Ongoing	169,930	169,930	0
Economic Dev. One-Time	\$ 45,455	\$ 45,455	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 302,123

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 283,224

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64253
DISTRICT: Antelope Valley
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 18,089,721	\$ 18,447,066	\$ 357,345
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 75,059	\$ 371,454	\$ 296,395
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 653,740

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 699,722	\$ 699,722	\$ 0
Cooperative Agency Resources Educ.	287,653	287,653	0
Disabled Student Program	647,951	646,824	-1,127
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,283	30,283	0
Financial Aid Administration	405,418	405,418	0
Matriculation (Credit)	350,016	350,016	0
Matriculation (Non-credit)	7,603	7,603	0
CalWorks/TANF	445,664	445,664	0
TANF	120,317	120,317	0
Part-Time Faculty Office Hours	38,512	38,828	316
Part-Time Faculty Health Ins.	21,774	21,272	-502
Part-Time Faculty Allocation	398,122	398,122	0
Faculty & Staff Diversity	14,372	14,372	0
Return to Title IV	0	91	91
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,044

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	340,470	405,320	64,850
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	49,882	41,901	-7,981
Economic Dev. One-Time	\$ 0	\$ 12,849	\$ 12,849
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 69,718

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 727,502

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67629
DISTRICT: Barstow
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 5,974,418	\$ 5,715,561	\$ -258,857
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -258,857

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 382,334	\$ 379,792	\$ -2,542
Cooperative Agency Resources Educ.	100,201	93,426	-6,775
Disabled Student Program	171,980	172,014	34
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	8,485	8,485	0
Financial Aid Administration	149,091	149,091	0
Matriculation (Credit)	104,525	104,525	0
Matriculation (Non-credit)	9,711	9,711	0
CalWorks/TANF	93,348	82,254	-11,094
TANF	21,870	21,605	-265
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	9,037	9,037	0
Return to Title IV	0	481	481
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -14,895

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	95,447	113,521	18,074
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	0	0	0
Economic Dev. One-Time	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 18,074

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -255,678

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61416
DISTRICT: Butte
COUNTY: Butte

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 28,320,622	\$ 28,329,588	\$ 8,966
Maintenance Allowance	0	2,008	2,008
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 10,974

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,126,562	\$ 1,126,562	\$ 0
Cooperative Agency Resources Educ.	205,819	205,818	-1
Disabled Student Program	638,675	637,458	-1,217
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	38,419	38,419	0
Financial Aid Administration	475,042	475,042	0
Matriculation (Credit)	379,031	379,031	0
Matriculation (Non-credit)	96,433	96,433	0
CalWorks/TANF	673,081	673,081	0
TANF	154,466	154,466	0
Part-Time Faculty Office Hours	18,663	18,816	153
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	552,370	552,370	0
Faculty & Staff Diversity	16,134	16,134	0
Return to Title IV	0	6,880	6,880
Telecom & Technology	\$ 4,536,834	\$ 3,942,864	\$ -593,970
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -588,155

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 252,000	\$ 275,035	\$ 23,035
Title I C Allocations	513,008	610,724	97,716
Title II Tech Prep	30,240	83,500	53,260
Economic Dev. Ongoing	686,586	654,053	-32,533
Economic Dev. One-Time	\$ 117,466	\$ 128,237	\$ 10,771
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 152,249

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -424,932

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69740
DISTRICT: Cabrillo
COUNTY: Santa Cruz

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 18,640,606	\$ 19,796,343	\$ 1,155,737
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 161,129	\$ 0	\$ -161,129
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 994,608

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 439,685	\$ 425,748	\$ -13,937
Cooperative Agency Resources Educ.	115,717	115,717	0
Disabled Student Program	1,466,499	1,466,695	196
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	24,661	24,661	0
Financial Aid Administration	368,276	368,276	0
Matriculation (Credit)	428,936	428,936	0
Matriculation (Non-credit)	2,868	2,868	0
CalWorks/TANF	214,042	216,014	1,972
TANF	37,952	37,952	0
Part-Time Faculty Office Hours	45,128	45,499	371
Part-Time Faculty Health Ins.	21,240	20,750	-490
Part-Time Faculty Allocation	495,146	495,146	0
Faculty & Staff Diversity	15,668	15,668	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -6,622

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	258,456	307,686	49,230
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	435,604	365,907	-69,697
Economic Dev. One-Time	\$ 59,017	\$ 68,516	\$ 9,499
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 27,172

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 1,015,158

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64360
DISTRICT: Cerritos
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 30,942,732	\$ 31,592,608	\$ 649,876
Maintenance Allowance	0	0	0
Apprenticeship Allowance	685,522	692,953	7,431
Basic Skills	\$ 2,095,193	\$ 2,011,186	\$ -84,007
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 573,300

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 990,836	\$ 1,018,808	\$ 27,972
Cooperative Agency Resources Educ.	99,051	99,051	0
Disabled Student Program	1,010,596	1,011,789	1,193
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	69,659	69,659	0
Financial Aid Administration	826,767	826,767	0
Matriculation (Credit)	665,983	665,983	0
Matriculation (Non-credit)	37,737	37,737	0
CalWorks/TANF	476,773	476,773	0
TANF	110,300	110,300	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	788,495	788,495	0
Faculty & Staff Diversity	20,045	20,045	0
Return to Title IV	0	83	83
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 34,514

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	395,456	941,563	546,107
Title II Tech Prep	70,140	83,500	13,360
Economic Dev. Ongoing	389,742	381,761	-7,981
Economic Dev. One-Time	\$ 27,189	\$ 36,264	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 560,561

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 1,168,375

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 22,786,236	\$ 23,407,269	\$ 621,033
Maintenance Allowance	0	0	0
Apprenticeship Allowance	293,145	332,492	39,347
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 660,380

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 754,618	\$ 745,765	\$ -8,853
Cooperative Agency Resources Educ.	112,548	108,915	-3,633
Disabled Student Program	1,061,590	1,062,276	686
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,174	30,174	0
Financial Aid Administration	534,318	534,318	0
Matriculation (Credit)	729,616	729,616	0
Matriculation (Non-credit)	3,559	0	-3,559
CalWorks/TANF	269,468	239,520	-29,948
TANF	61,564	55,545	-6,019
Part-Time Faculty Office Hours	70,132	70,709	577
Part-Time Faculty Health Ins.	9,758	9,533	-225
Part-Time Faculty Allocation	729,253	729,253	0
Faculty & Staff Diversity	19,719	19,719	0
Return to Title IV	0	835	835
Telecom & Technology	\$ 156,338	\$ 172,136	\$ 15,798
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -34,341

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	326,175	517,739	191,564
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	0	0	0
Economic Dev. One-Time	\$ 45,600	\$ 45,600	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 191,564

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 817,603

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67660
DISTRICT: Chaffey
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 20,457,771	\$ 20,156,312	\$ -301,459
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -301,459

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 749,565	\$ 749,565	\$ 0
Cooperative Agency Resources Educ.	99,176	99,176	0
Disabled Student Program	1,066,239	1,066,240	1
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	40,619	40,619	0
Financial Aid Administration	302,157	302,157	0
Matriculation (Credit)	523,614	523,614	0
Matriculation (Non-credit)	124,442	124,442	0
CalWorks/TANF	355,097	355,097	0
TANF	81,769	81,769	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	591,547	591,547	0
Faculty & Staff Diversity	17,142	17,142	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,267

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	473,407	563,580	90,173
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	338,205	286,369	-51,836
Economic Dev. One-Time	\$ 104,954	\$ 114,029	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 47,412

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -248,780

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64386
DISTRICT: Citrus
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 18,247,567	\$ 18,357,902	\$ 110,335
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 2,049,558	\$ 2,604,851	\$ 555,293
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 665,628

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 744,957	\$ 744,957	\$ 0
Cooperative Agency Resources Educ.	183,227	183,227	0
Disabled Student Program	517,354	517,877	523
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	25,251	25,251	0
Financial Aid Administration	365,432	365,432	0
Matriculation (Credit)	363,449	363,449	0
Matriculation (Non-credit)	121,228	121,228	0
CalWorks/TANF	387,834	387,834	0
TANF	60,773	60,773	0
Part-Time Faculty Office Hours	13,395	18,505	5,110
Part-Time Faculty Health Ins.	1,454	1,421	-33
Part-Time Faculty Allocation	519,462	519,462	0
Faculty & Staff Diversity	15,870	15,870	0
Return to Title IV	0	5,585	5,585
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 16,451

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	241,820	287,881	46,061
Title II Tech Prep	70,140	83,500	13,360
Economic Dev. Ongoing	169,930	169,930	0
Economic Dev. One-Time	\$ 62,453	\$ 62,453	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 59,421

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 741,500

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66639
DISTRICT: Coast
COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 41,989,360	\$ 41,141,777	\$ -847,583
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -847,583

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 2,384,096	\$ 2,383,423	\$ -673
Cooperative Agency Resources Educ.	166,934	166,192	-742
Disabled Student Program	2,267,771	2,268,996	1,225
State Hospital Program	831,833	831,833	0
Enrollment Fee Administration (2%)	86,875	86,875	0
Financial Aid Administration	1,161,283	1,161,283	0
Matriculation (Credit)	1,471,047	1,471,047	0
Matriculation (Non-credit)	68,752	68,752	0
CalWorks/TANF	485,591	465,822	-19,769
TANF	125,778	125,778	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	98,624	96,346	-2,278
Part-Time Faculty Allocation	1,584,432	1,584,432	0
Faculty & Staff Diversity	32,972	32,972	0
Return to Title IV	0	493	493
Telecom & Technology	\$ 220,572	\$ 241,304	\$ 20,732
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -1,012

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 336,000	\$ 400,000	\$ 64,000
Title I C Allocations	665,472	792,230	126,758
Title II Tech Prep	210,420	250,500	40,080
Economic Dev. Ongoing	53,676	45,543	-8,133
Economic Dev. One-Time	\$ 0	\$ 9,287	\$ 9,287
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 231,992

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -616,603

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64428
DISTRICT: Compton
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 14,077,439	\$ 14,231,254	\$ 153,815
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 165,330	\$ 158,761	\$ -6,569
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 147,246

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,084,812	\$ 1,084,812	\$ 0
Cooperative Agency Resources Educ.	775,322	775,322	0
Disabled Student Program	250,924	250,978	54
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	34,775	34,775	0
Financial Aid Administration	356,404	356,404	0
Matriculation (Credit)	321,957	321,957	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	608,387	608,387	0
TANF	142,503	142,503	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	288,448	288,448	0
Faculty & Staff Diversity	11,854	11,854	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,320

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	450,991	536,894	85,903
Title II Tech Prep	60,480	72,000	11,520
Economic Dev. Ongoing	464,322	390,031	-74,291
Economic Dev. One-Time	\$ 9,514	\$ 36,783	\$ 27,269
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 50,401

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 202,967

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61689
DISTRICT: Contra Costa
COUNTY: Contra Costa

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 34,506,731	\$ 34,160,321	\$ -346,410
Maintenance Allowance	0	0	0
Apprenticeship Allowance	346,294	320,507	-25,787
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -372,197

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 2,209,449	\$ 2,149,951	\$ -59,498
Cooperative Agency Resources Educ.	383,111	343,149	-39,962
Disabled Student Program	1,954,431	1,954,431	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	48,963	48,963	0
Financial Aid Administration	894,397	894,397	0
Matriculation (Credit)	1,204,188	1,204,188	0
Matriculation (Non-credit)	14,186	14,186	0
CalWorks/TANF	681,844	680,747	-1,097
TANF	151,834	151,267	-567
Part-Time Faculty Office Hours	263,027	264,694	1,667
Part-Time Faculty Health Ins.	75,562	73,816	-1,746
Part-Time Faculty Allocation	1,458,983	1,458,983	0
Faculty & Staff Diversity	30,001	30,001	0
Return to Title IV	0	3,367	3,367
Telecom & Technology	\$ 220,572	\$ 241,304	\$ 20,732
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -77,104

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	469,580	745,366	275,786
Title II Tech Prep	160,860	250,476	89,616
Economic Dev. Ongoing	607,161	581,643	-25,518
Economic Dev. One-Time	\$ 75,041	\$ 93,396	\$ 18,355
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 358,239

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -91,062

CALIFORNIA COMMUNITY COLLEGES
 2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 75606
 DISTRICT: Copper Mt.
 COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 3,219,382	\$ 3,134,834	\$ -84,548
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -84,548

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 165,246	\$ 165,246	\$ 0
Cooperative Agency Resources Educ.	36,643	36,580	-63
Disabled Student Program	182,866	183,002	136
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,971	6,971	0
Financial Aid Administration	119,498	119,498	0
Matriculation (Credit)	72,691	72,691	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	58,757	42,552	-16,205
TANF	13,286	13,286	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,564	8,564	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -10,866

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	0	0	0
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	0	0	0
Economic Dev. One-Time	\$ 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 TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -95,414

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67025
DISTRICT: Desert
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 7,397,352	\$ 7,529,117	\$ 131,765
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 276,491	\$ 265,404	\$ -11,087
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 120,678

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 399,065	\$ 349,515	\$ -49,550
Cooperative Agency Resources Educ.	60,231	19,231	-41,000
Disabled Student Program	428,940	429,330	390
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,578	21,578	0
Financial Aid Administration	259,717	259,717	0
Matriculation (Credit)	272,972	272,972	0
Matriculation (Non-credit)	78,066	78,066	0
CalWorks/TANF	108,668	6,096	-102,572
TANF	47,693	15,167	-32,526
Part-Time Faculty Office Hours	13,883	13,997	114
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	282,131	282,131	0
Faculty & Staff Diversity	12,292	12,292	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -219,878

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	103,492	246,410	142,918
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	699,169	678,090	-21,079
Economic Dev. One-Time	\$ 109,296	\$ 109,296	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 121,839

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 22,639

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64493
DISTRICT: El Camino
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 35,625,529	\$ 35,408,491	\$ -217,038
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -217,038

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,291,831	\$ 1,291,754	\$ -77
Cooperative Agency Resources Educ.	241,114	240,997	-117
Disabled Student Program	1,070,094	1,070,305	211
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	41,750	41,750	0
Financial Aid Administration	602,464	602,464	0
Matriculation (Credit)	748,105	748,105	0
Matriculation (Non-credit)	1,330	1,330	0
CalWorks/TANF	591,857	603,964	12,107
TANF	138,632	138,632	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	848,408	848,408	0
Faculty & Staff Diversity	21,275	21,275	0
Return to Title IV	0	5,074	5,074
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 22,464

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	372,981	592,034	219,053
Title II Tech Prep	70,140	83,500	13,360
Economic Dev. Ongoing	942,540	869,054	-73,486
Economic Dev. One-Time	\$ 181,899	\$ 216,734	\$ 34,835
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 193,762

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -812

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 75143
DISTRICT: Feather River
COUNTY: Plumas

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 3,239,683	\$ 3,209,272	\$ -30,411
Maintenance Allowance	0	988	988
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -29,423

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 194,738	\$ 194,738	\$ 0
Cooperative Agency Resources Educ.	39,623	39,623	0
Disabled Student Program	278,717	278,767	50
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	2,711	2,711	0
Financial Aid Administration	97,861	97,861	0
Matriculation (Credit)	52,417	52,417	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	26,407	24,716	-1,691
TANF	12,500	12,500	0
Part-Time Faculty Office Hours	8,533	8,579	46
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,570	8,570	0
Return to Title IV	0	485	485
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,156

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	0	0	0
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	0	0	0
Economic Dev. One-Time	\$ 7,600	\$ 7,600	\$ 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 TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -25,267

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 18,981,396	\$ 18,153,850	\$ -827,546
Maintenance Allowance	0	0	0
Apprenticeship Allowance	2,085,596	2,028,187	-57,409
Basic Skills	\$ 496,646	\$ 667,188	\$ 170,542
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -714,413

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,542,267	\$ 1,541,899	\$ -368
Cooperative Agency Resources Educ.	125,363	125,349	-14
Disabled Student Program	4,010,246	4,010,306	60
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	37,237	37,237	0
Financial Aid Administration	870,156	870,156	0
Matriculation (Credit)	1,243,527	1,243,527	0
Matriculation (Non-credit)	40,864	40,864	0
CalWorks/TANF	368,508	380,463	11,955
TANF	71,296	77,833	6,537
Part-Time Faculty Office Hours	299,804	302,269	2,465
Part-Time Faculty Health Ins.	79,943	78,096	-1,847
Part-Time Faculty Allocation	1,475,772	1,475,772	0
Faculty & Staff Diversity	30,723	30,723	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 128,468	\$ 139,000	\$ 10,532
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 29,320

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	369,408	586,362	216,954
Title II Tech Prep	60,480	165,110	104,630
Economic Dev. Ongoing	393,816	393,816	0
Economic Dev. One-Time	\$ 59,094	\$ 59,094	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 321,584

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -363,509

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69476
DISTRICT: Gavilan
COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 3,666,165	\$ 3,066,037	\$ -600,128
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -600,128

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 427,972	\$ 427,972	\$ 0
Cooperative Agency Resources Educ.	102,051	102,051	0
Disabled Student Program	614,918	614,919	1
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	13,194	13,194	0
Financial Aid Administration	186,707	186,707	0
Matriculation (Credit)	233,659	233,659	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	87,703	87,703	0
TANF	20,047	20,047	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	206,293	206,293	0
Faculty & Staff Diversity	10,802	10,802	0
Return to Title IV	0	10,337	10,337
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 15,604

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	50,496	119,429	68,933
Title II Tech Prep	45,360	79,018	33,658
Economic Dev. Ongoing	462,980	438,580	-24,400
Economic Dev. One-Time	\$ 47,978	\$ 47,978	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 78,191

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -506,333

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73486
DISTRICT: Glendale
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 24,665,038	\$ 25,038,081	\$ 373,043
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 486,715	\$ 467,201	\$ -19,514
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 353,529

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,498,292	\$ 1,498,292	\$ 0
Cooperative Agency Resources Educ.	56,125	56,125	0
Disabled Student Program	1,545,834	1,546,249	415
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	54,701	54,701	0
Financial Aid Administration	606,943	606,943	0
Matriculation (Credit)	412,182	412,182	0
Matriculation (Non-credit)	318,586	318,586	0
CalWorks/TANF	771,449	737,432	-34,017
TANF	180,697	180,697	0
Part-Time Faculty Office Hours	248,587	250,631	2,044
Part-Time Faculty Health Ins.	13,479	13,167	-312
Part-Time Faculty Allocation	702,164	702,164	0
Faculty & Staff Diversity	19,296	19,296	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -26,604

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	466,691	555,584	88,893
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	53,676	45,543	-8,133
Economic Dev. One-Time	\$ 55,885	\$ 65,384	\$ 9,499
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 128,399

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 455,324

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 22,077,524	\$ 23,294,053	\$ 1,216,529
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 373,483	\$ 358,508	\$ -14,975
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,201,554

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,379,833	\$ 1,391,156	\$ 11,323
Cooperative Agency Resources Educ.	254,062	254,062	0
Disabled Student Program	1,068,226	1,069,137	911
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	50,790	50,790	0
Financial Aid Administration	648,975	648,975	0
Matriculation (Credit)	730,711	730,711	0
Matriculation (Non-credit)	51,232	51,232	0
CalWorks/TANF	529,353	448,474	-80,879
TANF	108,564	105,439	-3,125
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	780,847	780,847	0
Faculty & Staff Diversity	20,581	20,581	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 156,338	\$ 171,804	\$ 15,466
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -56,304

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 66,360	\$ 152,558	\$ 86,198
Title I C Allocations	416,271	660,749	244,478
Title II Tech Prep	140,280	161,824	21,544
Economic Dev. Ongoing	389,742	354,572	-35,170
Economic Dev. One-Time	\$ 68,313	\$ 106,697	\$ 38,384
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 355,434

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 1,500,684

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66043
DISTRICT: Hartnell
COUNTY: Monterey

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 11,714,801	\$ 11,082,180	\$ -632,621
Maintenance Allowance	0	0	0
Apprenticeship Allowance	33,228	46,904	13,676
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -618,945

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 631,652	\$ 631,652	\$ 0
Cooperative Agency Resources Educ.	152,476	152,476	0
Disabled Student Program	637,379	637,383	4
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,802	21,802	0
Financial Aid Administration	263,219	263,219	0
Matriculation (Credit)	346,015	346,015	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	191,140	191,140	0
TANF	40,580	40,580	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	319,164	319,164	0
Faculty & Staff Diversity	12,563	12,563	0
Return to Title IV	0	9,061	9,061
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 14,331

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	141,940	225,302	83,362
Title II Tech Prep	70,140	79,516	9,376
Economic Dev. Ongoing	557,897	495,822	-62,075
Economic Dev. One-Time	\$ 81,789	\$ 90,864	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 39,738

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -564,876

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63156
DISTRICT: Imperial
COUNTY: Imperial

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 12,340,114	\$ 12,607,068	\$ 266,954
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 137,628	\$ 247,395	\$ 109,767
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 376,721

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 955,717	\$ 955,717	\$ 0
Cooperative Agency Resources Educ.	116,601	116,601	0
Disabled Student Program	492,963	493,338	375
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,255	18,255	0
Financial Aid Administration	241,853	241,853	0
Matriculation (Credit)	248,836	248,836	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	313,291	304,496	-8,795
TANF	71,606	71,606	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	238,509	238,509	0
Faculty & Staff Diversity	11,158	11,158	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -3,154

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	224,090	259,376	35,286
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	49,882	41,901	-7,981
Economic Dev. One-Time	\$ 0	\$ 9,075	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 36,380

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 409,947

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63537
DISTRICT: Kern
COUNTY: Kern

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 28,668,198	\$ 30,353,618	\$ 1,685,420
Maintenance Allowance	0	0	0
Apprenticeship Allowance	279,450	266,571	-12,879
Basic Skills	\$ 1,063,751	\$ 1,341,218	\$ 277,467
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,950,008

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,986,698	\$ 1,986,698	\$ 0
Cooperative Agency Resources Educ.	331,999	331,319	-680
Disabled Student Program	1,900,719	1,901,599	880
State Hospital Program	482,657	482,657	0
Enrollment Fee Administration (2%)	90,847	90,847	0
Financial Aid Administration	925,100	910,080	-15,020
Matriculation (Credit)	822,934	822,934	0
Matriculation (Non-credit)	12,820	12,820	0
CalWorks/TANF	742,572	587,271	-155,301
TANF	169,730	169,440	-290
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	796,395	796,395	0
Faculty & Staff Diversity	20,610	20,610	0
Return to Title IV	0	1,521	1,521
Telecom & Technology	\$ 220,572	\$ 241,304	\$ 20,732
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -148,158

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	536,303	825,162	288,859
Title II Tech Prep	181,440	333,011	151,571
Economic Dev. Ongoing	890,189	673,850	-216,339
Economic Dev. One-Time	\$ 97,330	\$ 112,573	\$ 15,243
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 239,334

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 2,041,184

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73775
DISTRICT: Lake Tahoe
COUNTY: El Dorado

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 6,184,385	\$ 6,238,109	\$ 53,724
Maintenance Allowance	0	960	960
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 54,684

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 126,423	\$ 125,075	\$ -1,348
Cooperative Agency Resources Educ.	27,021	27,021	0
Disabled Student Program	457,441	457,457	16
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	3,355	3,355	0
Financial Aid Administration	112,786	112,786	0
Matriculation (Credit)	120,676	120,676	0
Matriculation (Non-credit)	15,102	15,102	0
CalWorks/TANF	38,271	31,112	-7,159
TANF	12,500	12,500	0
Part-Time Faculty Office Hours	0	3,797	3,797
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,845	8,845	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 572

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	137,938	164,211	26,273
Title II Tech Prep	60,480	72,000	11,520
Economic Dev. Ongoing	0	0	0
Economic Dev. One-Time	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 37,793

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 93,049

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64147
DISTRICT: Lassen
COUNTY: Lassen

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 9,210,392	\$ 9,245,892	\$ 35,500
Maintenance Allowance	0	3,192	3,192
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 38,692

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 319,709	\$ 319,709	\$ 0
Cooperative Agency Resources Educ.	70,476	70,476	0
Disabled Student Program	326,276	326,334	58
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,152	5,152	0
Financial Aid Administration	120,231	120,231	0
Matriculation (Credit)	104,066	104,066	0
Matriculation (Non-credit)	7,274	7,274	0
CalWorks/TANF	131,813	131,813	0
TANF	29,824	29,824	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	114,640	114,640	0
Faculty & Staff Diversity	9,459	9,459	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,324

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	117,551	137,698	20,147
Title II Tech Prep	30,240	63,098	32,858
Economic Dev. Ongoing	254,887	214,105	-40,782
Economic Dev. One-Time	\$ 45,178	\$ 52,778	\$ 7,600
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 19,823

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 63,839

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73494
DISTRICT: Long Beach
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 39,357,662	\$ 39,974,695	\$ 617,033
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 617,033

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,779,763	\$ 1,692,425	\$ -87,338
Cooperative Agency Resources Educ.	210,836	201,583	-9,253
Disabled Student Program	911,662	911,767	105
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	95,125	95,125	0
Financial Aid Administration	932,915	932,915	0
Matriculation (Credit)	761,361	761,361	0
Matriculation (Non-credit)	104,122	104,122	0
CalWorks/TANF	1,011,434	1,042,925	31,491
TANF	236,909	236,910	1
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	937,446	937,446	0
Faculty & Staff Diversity	21,017	21,017	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -59,728

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	685,937	816,592	130,655
Title II Tech Prep	70,140	78,939	8,799
Economic Dev. Ongoing	559,672	551,690	-7,982
Economic Dev. One-Time	\$ 99,199	\$ 108,273	\$ 9,074
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 140,546

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 697,851

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64741
DISTRICT: Los Angeles
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 191,175,300	\$ 191,025,002	\$ -150,298
Maintenance Allowance	0	0	0
Apprenticeship Allowance	163,588	159,262	-4,326
Basic Skills	\$ 7,953,662	\$ 7,634,758	\$ -318,904
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -473,528

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 10,432,837	\$ 10,432,837	\$ 0
Cooperative Agency Resources Educ.	1,265,525	1,265,525	0
Disabled Student Program	4,843,658	4,844,403	745
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	376,140	376,140	0
Financial Aid Administration	4,427,329	4,427,329	0
Matriculation (Credit)	4,281,496	4,281,496	0
Matriculation (Non-credit)	112,624	112,624	0
CalWorks/TANF	4,738,229	4,648,229	-90,000
TANF	1,027,763	1,007,763	-20,000
Part-Time Faculty Office Hours	2,195,615	2,147,606	-48,009
Part-Time Faculty Health Ins.	84,295	83,065	-1,230
Part-Time Faculty Allocation	4,427,138	4,427,138	0
Faculty & Staff Diversity	76,451	76,451	0
Return to Title IV	0	21,002	21,002
Telecom & Technology	\$ 605,976	\$ 658,304	\$ 52,328
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -85,164

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	3,092,633	4,879,127	1,786,494
Title II Tech Prep	446,880	708,885	262,005
Economic Dev. Ongoing	1,588,179	1,416,092	-172,087
Economic Dev. One-Time	\$ 310,438	\$ 347,162	\$ 36,724
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 1,913,136

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 1,354,444

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67371
DISTRICT: Los Rios
COUNTY: Sacramento

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 92,434,968	\$ 89,182,639	\$-3,252,329
Maintenance Allowance	0	1,008	1,008
Apprenticeship Allowance	1,272,134	1,333,774	61,640
Basic Skills	\$ 3,136,761	\$ 1,341,289	\$-1,795,472
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$-4,985,153

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 3,208,574	\$ 3,202,753	\$ -5,821
Cooperative Agency Resources Educ.	460,522	445,219	-15,303
Disabled Student Program	2,791,205	2,791,405	200
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	158,465	158,465	0
Financial Aid Administration	1,944,080	1,944,080	0
Matriculation (Credit)	2,365,062	2,365,062	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	2,142,760	2,069,351	-73,409
TANF	516,569	516,569	0
Part-Time Faculty Office Hours	211,765	212,320	555
Part-Time Faculty Health Ins.	94,242	92,065	-2,177
Part-Time Faculty Allocation	1,997,475	1,997,475	0
Faculty & Staff Diversity	39,960	39,960	0
Return to Title IV	0	11,629	11,629
Telecom & Technology	\$ 514,806	\$ 540,804	\$ 25,998
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -58,328

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 530,040	\$ 606,220	\$ 76,180
Title I C Allocations	1,393,100	2,211,270	818,170
Title II Tech Prep	136,080	250,500	114,420
Economic Dev. Ongoing	1,431,364	1,322,814	-108,550
Economic Dev. One-Time	\$ 371,697	\$ 389,592	\$ 17,895
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 918,115

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -4,125,366

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 65383
DISTRICT: Marin
COUNTY: Marin

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 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
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 440,397	\$ 440,397	\$ 0
Cooperative Agency Resources Educ.	33,703	33,294	-409
Disabled Student Program	1,294,856	1,295,068	212
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	10,920	10,920	0
Financial Aid Administration	248,178	248,178	0
Matriculation (Credit)	268,205	268,205	0
Matriculation (Non-credit)	108,649	108,649	0
CalWorks/TANF	130,006	128,728	-1,278
TANF	29,714	29,714	0
Part-Time Faculty Office Hours	89,840	90,579	739
Part-Time Faculty Health Ins.	28,101	27,452	-649
Part-Time Faculty Allocation	324,991	324,991	0
Faculty & Staff Diversity	11,795	11,795	0
Return to Title IV	0	877	877
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,758

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	66,488	105,538	39,050
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	49,882	41,901	-7,981
Economic Dev. One-Time	\$ 7,600	\$ 16,675	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 78,284

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 83,042

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73718
DISTRICT: Mendocino-Lake
COUNTY: Mendocino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 7,025,797	\$ 7,086,263	\$ 60,466
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 60,466

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 379,252	\$ 379,252	\$ 0
Cooperative Agency Resources Educ.	64,326	64,326	0
Disabled Student Program	303,938	304,191	253
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,585	17,585	0
Financial Aid Administration	194,574	194,574	0
Matriculation (Credit)	155,445	155,445	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	63,236	63,236	0
TANF	0	0	0
Part-Time Faculty Office Hours	8,965	9,039	74
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	124,209	124,209	0
Faculty & Staff Diversity	9,522	9,522	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,593

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	147,466	175,555	28,089
Title II Tech Prep	30,240	83,500	53,260
Economic Dev. Ongoing	180,000	180,000	0
Economic Dev. One-Time	\$ 25,292	\$ 25,292	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 81,349

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 147,408

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 65797
DISTRICT: Merced
COUNTY: Merced

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 18,392,640	\$ 18,779,462	\$ 386,822
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 386,822

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,218,240	\$ 1,218,240	\$ 0
Cooperative Agency Resources Educ.	197,694	197,223	-471
Disabled Student Program	617,728	617,730	2
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	32,967	32,967	0
Financial Aid Administration	364,851	364,851	0
Matriculation (Credit)	341,727	341,727	0
Matriculation (Non-credit)	87,189	87,189	0
CalWorks/TANF	702,600	702,600	0
TANF	134,308	134,308	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	409,045	409,045	0
Faculty & Staff Diversity	13,980	13,980	0
Return to Title IV	0	7,365	7,365
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 12,162

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	342,733	408,017	65,284
Title II Tech Prep	15,120	72,000	56,880
Economic Dev. Ongoing	416,300	380,068	-36,232
Economic Dev. One-Time	\$ 72,010	\$ 84,053	\$ 12,043
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 97,975

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 496,959

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68247
DISTRICT: Mira Costa
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	472	472
Apprenticeship Allowance	729,000	677,100	-51,900
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -51,428

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 610,400	\$ 610,400	\$ 0
Cooperative Agency Resources Educ.	100,090	100,090	0
Disabled Student Program	447,122	447,726	604
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	11,390	11,390	0
Financial Aid Administration	207,031	207,031	0
Matriculation (Credit)	332,894	332,894	0
Matriculation (Non-credit)	126,135	126,135	0
CalWorks/TANF	177,861	177,861	0
TANF	40,934	40,934	0
Part-Time Faculty Office Hours	12,706	12,810	104
Part-Time Faculty Health Ins.	2,919	2,852	-67
Part-Time Faculty Allocation	337,144	337,144	0
Faculty & Staff Diversity	12,734	12,734	0
Return to Title IV	0	2,175	2,175
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 8,082

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	80,997	192,850	111,853
Title II Tech Prep	70,140	81,559	11,419
Economic Dev. Ongoing	0	0	0
Economic Dev. One-Time	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 123,272

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 79,926

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66100
DISTRICT: Monterey Peninsula
COUNTY: Monterey

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 11,680,640	\$ 11,508,166	\$ -172,474
Maintenance Allowance	0	0	0
Apprenticeship Allowance	166,504	197,355	30,851
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -141,623

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 786,904	\$ 677,214	\$ -109,690
Cooperative Agency Resources Educ.	106,319	105,057	-1,262
Disabled Student Program	702,060	702,221	161
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	9,908	9,908	0
Financial Aid Administration	245,785	245,785	0
Matriculation (Credit)	334,214	334,214	0
Matriculation (Non-credit)	48,830	48,830	0
CalWorks/TANF	103,041	103,041	0
TANF	23,607	23,607	0
Part-Time Faculty Office Hours	7,019	7,077	58
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	395,523	395,523	0
Faculty & Staff Diversity	13,697	13,697	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -105,467

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	124,192	134,013	9,821
Title II Tech Prep	70,140	74,775	4,635
Economic Dev. Ongoing	49,882	41,901	-7,981
Economic Dev. One-Time	\$ 0	\$ 15,436	\$ 15,436
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 21,911

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -225,179

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 38,843,950	\$ 39,260,652	\$ 416,702
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 44,616	\$ 404,662	\$ 360,046
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 776,748

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 761,908	\$ 761,908	\$ 0
Cooperative Agency Resources Educ.	132,028	132,028	0
Disabled Student Program	1,471,422	1,471,918	496
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	60,899	60,899	0
Financial Aid Administration	827,532	827,532	0
Matriculation (Credit)	791,334	791,334	0
Matriculation (Non-credit)	481,698	481,698	0
CalWorks/TANF	499,199	496,696	-2,503
TANF	111,523	111,523	0
Part-Time Faculty Office Hours	68,939	69,506	567
Part-Time Faculty Health Ins.	19,479	19,029	-450
Part-Time Faculty Allocation	1,141,544	1,141,544	0
Faculty & Staff Diversity	25,811	25,811	0
Return to Title IV	0	1,334	1,334
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,710

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 252,000	\$ 267,335	\$ 15,335
Title I C Allocations	736,942	877,311	140,369
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	686,586	654,053	-32,533
Economic Dev. One-Time	\$ 99,834	\$ 109,333	\$ 9,499
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 170,810

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 952,268

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 14,342,304	\$ 14,163,930	\$ -178,374
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -178,374

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 566,496	\$ 566,496	\$ 0
Cooperative Agency Resources Educ.	168,743	168,743	0
Disabled Student Program	454,060	454,061	1
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,661	22,661	0
Financial Aid Administration	412,718	412,718	0
Matriculation (Credit)	355,079	355,079	0
Matriculation (Non-credit)	23,672	23,672	0
CalWorks/TANF	309,409	309,409	0
TANF	58,462	58,462	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	327,277	327,277	0
Faculty & Staff Diversity	13,026	13,026	0
Return to Title IV	0	5,132	5,132
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 10,399

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	288,060	342,928	54,868
Title II Tech Prep	70,140	83,500	13,360
Economic Dev. Ongoing	53,676	45,543	-8,133
Economic Dev. One-Time	\$ 7,600	\$ 16,675	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 69,170

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -98,805

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66274
DISTRICT: Napa Valley
COUNTY: Napa

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 2,393,694	\$ 2,949,255	\$ 555,561
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 555,561

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 529,448	\$ 529,448	\$ 0
Cooperative Agency Resources Educ.	80,597	80,597	0
Disabled Student Program	1,697,902	1,697,914	12
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	12,065	12,065	0
Financial Aid Administration	224,411	224,411	0
Matriculation (Credit)	250,152	250,152	0
Matriculation (Non-credit)	65,469	65,469	0
CalWorks/TANF	113,991	113,991	0
TANF	26,055	26,055	0
Part-Time Faculty Office Hours	22,831	23,018	187
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	263,385	263,385	0
Faculty & Staff Diversity	11,803	11,803	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,465

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	126,533	150,635	24,102
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	247,427	237,163	-10,264
Economic Dev. One-Time	\$ 21,364	\$ 30,863	\$ 9,499
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 61,477

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 622,503

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66605
DISTRICT: North Orange Count
COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 33,698,124	\$ 32,774,922	\$ -923,202
Maintenance Allowance	0	0	0
Apprenticeship Allowance	21,870	19,207	-2,663
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -925,865

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,918,012	\$ 1,853,299	\$ -64,713
Cooperative Agency Resources Educ.	268,217	267,167	-1,050
Disabled Student Program	1,842,243	1,842,983	740
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	66,553	66,553	0
Financial Aid Administration	1,149,520	916,828	-232,692
Matriculation (Credit)	1,072,661	1,070,626	-2,035
Matriculation (Non-credit)	678,141	678,141	0
CalWorks/TANF	566,262	536,479	-29,783
TANF	132,732	122,679	-10,053
Part-Time Faculty Office Hours	572,603	577,311	4,708
Part-Time Faculty Health Ins.	8,228	8,038	-190
Part-Time Faculty Allocation	1,561,487	1,561,487	0
Faculty & Staff Diversity	32,180	32,180	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 156,338	\$ 171,804	\$ 15,466
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -319,602

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	770,605	887,975	117,370
Title II Tech Prep	60,480	164,033	103,553
Economic Dev. Ongoing	1,071,002	955,930	-115,072
Economic Dev. One-Time	\$ 133,754	\$ 176,414	\$ 42,660
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 148,511

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -1,096,956

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61184
DISTRICT: Ohlone
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 12,372,349	\$ 12,807,619	\$ 435,270
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 435,270

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 328,977	\$ 328,977	\$ 0
Cooperative Agency Resources Educ.	50,798	50,798	0
Disabled Student Program	801,738	802,788	1,050
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	7,169	7,169	0
Financial Aid Administration	236,110	236,110	0
Matriculation (Credit)	348,023	348,023	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	75,026	56,182	-18,844
TANF	17,149	4,288	-12,861
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	366,647	366,647	0
Faculty & Staff Diversity	13,291	13,291	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -25,389

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	77,795	91,460	13,665
Title II Tech Prep	30,240	71,871	41,631
Economic Dev. Ongoing	49,882	41,901	-7,981
Economic Dev. One-Time	\$ 0	\$ 16,887	\$ 16,887
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 64,202

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 474,083

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73510
DISTRICT: Palo Verde
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 7,041,540	\$ 7,712,900	\$ 671,360
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 671,360

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 302,342	\$ 302,342	\$ 0
Cooperative Agency Resources Educ.	45,875	45,875	0
Disabled Student Program	188,880	179,735	-9,145
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	4,469	4,469	0
Financial Aid Administration	114,338	114,338	0
Matriculation (Credit)	117,160	117,160	0
Matriculation (Non-credit)	22,532	22,532	0
CalWorks/TANF	98,757	98,757	0
TANF	13,286	13,286	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,648	8,648	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -3,879

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	73,109	87,034	13,925
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	0	0	0
Economic Dev. One-Time	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 13,925

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 681,406

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68270
DISTRICT: Palomar
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 20,718,938	\$ 20,702,140	\$ -16,798
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,032,283	1,062,323	30,040
Basic Skills	\$ 162,354	\$ 0	\$ -162,354
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -149,112

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,010,175	\$ 979,454	\$ -30,721
Cooperative Agency Resources Educ.	103,143	101,336	-1,807
Disabled Student Program	796,258	796,971	713
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	27,078	27,078	0
Financial Aid Administration	464,960	464,960	0
Matriculation (Credit)	793,971	793,971	0
Matriculation (Non-credit)	132,494	132,494	0
CalWorks/TANF	149,975	146,939	-3,036
TANF	63,148	65,187	2,039
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	838,297	838,297	0
Faculty & Staff Diversity	20,801	20,801	0
Return to Title IV	0	547	547
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -26,999

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	233,384	269,577	36,193
Title II Tech Prep	30,240	75,494	45,254
Economic Dev. Ongoing	53,676	45,543	-8,133
Economic Dev. One-Time	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 73,314

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -102,797

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64899
DISTRICT: Pasadena Area
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 37,215,130	\$ 37,466,576	\$ 251,446
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 251,446

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,331,463	\$ 1,216,361	\$ -115,102
Cooperative Agency Resources Educ.	132,900	132,900	0
Disabled Student Program	938,561	939,055	494
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	71,451	71,451	0
Financial Aid Administration	808,985	808,985	0
Matriculation (Credit)	1,021,016	1,021,016	0
Matriculation (Non-credit)	153,194	133,128	-20,066
CalWorks/TANF	690,405	554,889	-135,516
TANF	126,805	126,805	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	998,221	998,221	0
Faculty & Staff Diversity	23,147	23,147	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -264,924

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	529,801	624,384	94,583
Title II Tech Prep	45,360	82,463	37,103
Economic Dev. Ongoing	408,712	399,972	-8,740
Economic Dev. One-Time	\$ 54,378	\$ 65,573	\$ 11,195
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 134,141

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 120,663

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61267
DISTRICT: Peralta
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 33,192,484	\$ 33,980,763	\$ 788,279
Maintenance Allowance	0	0	0
Apprenticeship Allowance	74,562	65,800	-8,762
Basic Skills	\$ 250,577	\$ 240,529	\$ -10,048
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 769,469

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 2,402,905	\$ 2,399,463	\$ -3,442
Cooperative Agency Resources Educ.	473,215	473,184	-31
Disabled Student Program	1,996,336	1,997,683	1,347
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	64,608	64,608	0
Financial Aid Administration	1,060,155	1,060,155	0
Matriculation (Credit)	1,030,879	1,030,879	0
Matriculation (Non-credit)	5,892	0	-5,892
CalWorks/TANF	1,302,412	1,165,713	-136,699
TANF	275,294	273,925	-1,369
Part-Time Faculty Office Hours	76,827	77,459	632
Part-Time Faculty Health Ins.	26,842	26,222	-620
Part-Time Faculty Allocation	789,302	789,302	0
Faculty & Staff Diversity	21,203	21,203	0
Return to Title IV	0	458	458
Telecom & Technology	\$ 284,806	\$ 310,804	\$ 25,998
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -119,618

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	688,435	763,197	74,762
Title II Tech Prep	280,560	312,754	32,194
Economic Dev. Ongoing	219,812	184,642	-35,170
Economic Dev. One-Time	\$ 0	\$ 65,794	\$ 65,794
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 137,580

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 787,431

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66688
DISTRICT: Rancho Santiago
COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 27,194,886	\$ 27,536,767	\$ 341,881
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,929,420	2,031,806	102,386
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 444,267

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,613,996	\$ 1,613,729	\$ -267
Cooperative Agency Resources Educ.	128,567	128,534	-33
Disabled Student Program	1,664,362	1,665,718	1,356
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	60,462	60,462	0
Financial Aid Administration	939,966	939,966	0
Matriculation (Credit)	1,347,023	1,347,023	0
Matriculation (Non-credit)	1,185,930	1,185,930	0
CalWorks/TANF	796,300	796,300	0
TANF	179,480	179,480	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	1,381,015	1,381,015	0
Faculty & Staff Diversity	28,812	28,812	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 156,338	\$ 172,136	\$ 15,798
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 16,854

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	938,926	1,117,769	178,843
Title II Tech Prep	90,720	136,328	45,608
Economic Dev. Ongoing	700,222	637,863	-62,359
Economic Dev. One-Time	\$ 120,563	\$ 131,758	\$ 11,195
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 173,287

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 634,408

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62992
DISTRICT: Redwoods
COUNTY: Humboldt

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 11,306,580	\$ 11,612,018	\$ 305,438
Maintenance Allowance	0	1,352	1,352
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 306,790

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 786,760	\$ 786,760	\$ 0
Cooperative Agency Resources Educ.	129,569	129,569	0
Disabled Student Program	1,021,081	1,021,185	104
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,668	22,668	0
Financial Aid Administration	311,855	311,855	0
Matriculation (Credit)	220,985	220,985	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	215,812	215,812	0
TANF	49,622	49,622	0
Part-Time Faculty Office Hours	153,872	155,138	1,266
Part-Time Faculty Health Ins.	3,277	3,201	-76
Part-Time Faculty Allocation	263,346	263,346	0
Faculty & Staff Diversity	11,605	11,605	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 6,560

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	207,921	247,525	39,604
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	49,882	41,901	-7,981
Economic Dev. One-Time	\$ 0	\$ 9,075	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 78,838

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 392,188

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64923
DISTRICT: Rio Hondo
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 22,813,640	\$ 23,247,930	\$ 434,290
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,247,581	1,489,780	242,199
Basic Skills	\$ 1,048,034	\$ 1,585,863	\$ 537,829
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,214,318

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,272,699	\$ 1,272,699	\$ 0
Cooperative Agency Resources Educ.	105,301	105,301	0
Disabled Student Program	471,137	471,632	495
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	41,706	41,706	0
Financial Aid Administration	521,063	521,063	0
Matriculation (Credit)	661,814	661,814	0
Matriculation (Non-credit)	109,478	109,478	0
CalWorks/TANF	325,454	324,592	-862
TANF	74,373	74,373	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	4,165	4,069	-96
Part-Time Faculty Allocation	534,759	534,759	0
Faculty & Staff Diversity	16,062	16,062	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,803

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 199,080	\$ 316,000	\$ 116,920
Title I C Allocations	303,622	481,940	178,318
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	655,502	647,369	-8,133
Economic Dev. One-Time	\$ 107,626	\$ 116,701	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 334,320

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 1,553,441

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67223
DISTRICT: Riverside
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 33,139,331	\$ 30,641,174	\$-2,498,157
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 1,677,230	\$ 1,384,611	\$ -292,619
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$-2,790,776

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 619,659	\$ 609,945	\$ -9,714
Cooperative Agency Resources Educ.	76,976	72,904	-4,072
Disabled Student Program	1,192,880	1,193,635	755
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	72,999	72,999	0
Financial Aid Administration	827,643	827,643	0
Matriculation (Credit)	884,858	884,858	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	567,986	567,987	1
TANF	130,597	121,371	-9,226
Part-Time Faculty Office Hours	127,803	128,854	1,051
Part-Time Faculty Health Ins.	7,238	8,134	896
Part-Time Faculty Allocation	1,083,773	1,083,773	0
Faculty & Staff Diversity	24,690	24,690	0
Return to Title IV	0	1,709	1,709
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -13,334

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 66,360	\$ 156,301	\$ 89,941
Title I C Allocations	851,915	1,009,234	157,319
Title II Tech Prep	136,080	246,515	110,435
Economic Dev. Ongoing	393,536	385,403	-8,133
Economic Dev. One-Time	\$ 73,536	\$ 88,124	\$ 14,588
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 364,150

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -2,439,960

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67884
DISTRICT: San Bernardino
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 26,242,613	\$ 25,162,880	\$-1,079,733
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 719,284	\$ 321,162	\$ -398,122
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$-1,477,855

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 987,344	\$ 897,916	\$ -89,428
Cooperative Agency Resources Educ.	167,137	151,597	-15,540
Disabled Student Program	958,100	958,293	193
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	54,434	54,434	0
Financial Aid Administration	821,696	821,696	0
Matriculation (Credit)	628,896	628,896	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	681,118	638,617	-42,501
TANF	159,652	154,655	-4,997
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	639,324	639,324	0
Faculty & Staff Diversity	18,153	18,153	0
Return to Title IV	0	8,208	8,208
Telecom & Technology	\$ 156,338	\$ 171,804	\$ 15,466
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -128,599

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	432,967	664,565	231,598
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	324,930	300,130	-24,800
Economic Dev. One-Time	\$ 61,978	\$ 61,978	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 206,798

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -1,399,656

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73528
DISTRICT: San Diego
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 47,766,787	\$ 48,778,783	\$ 1,011,996
Maintenance Allowance	0	0	0
Apprenticeship Allowance	616,263	620,792	4,529
Basic Skills	\$ 319,383	\$ 24,518	\$ -294,865
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 721,660

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,937,181	\$ 1,937,181	\$ 0
Cooperative Agency Resources Educ.	199,991	199,991	0
Disabled Student Program	3,164,697	3,166,474	1,777
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	107,483	107,483	0
Financial Aid Administration	1,632,122	1,602,413	-29,709
Matriculation (Credit)	1,522,320	1,522,320	0
Matriculation (Non-credit)	1,583,307	1,583,307	0
CalWorks/TANF	1,245,683	1,039,431	-206,252
TANF	502,082	502,082	0
Part-Time Faculty Office Hours	68,397	68,959	562
Part-Time Faculty Health Ins.	155,824	160,402	4,578
Part-Time Faculty Allocation	1,926,575	1,926,575	0
Faculty & Staff Diversity	38,956	38,956	0
Return to Title IV	0	1,309	1,309
Telecom & Technology	\$ 220,572	\$ 241,304	\$ 20,732
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -207,003

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	1,942,934	3,084,024	1,141,090
Title II Tech Prep	210,420	250,500	40,080
Economic Dev. Ongoing	918,502	909,715	-8,787
Economic Dev. One-Time	\$ 187,545	\$ 196,620	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 1,181,458

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 1,696,115

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73536
DISTRICT: San Francisco
COUNTY: San Francisco

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 63,113,002	\$ 60,261,060	\$-2,851,942
Maintenance Allowance	0	0	0
Apprenticeship Allowance	413,673	439,135	25,462
Basic Skills	\$ 1,074,982	\$ 937,987	\$ -136,995
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$-2,963,475

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,488,738	\$ 1,439,314	\$ -49,424
Cooperative Agency Resources Educ.	55,209	55,209	0
Disabled Student Program	2,060,514	2,061,171	657
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	51,297	51,297	0
Financial Aid Administration	873,305	873,305	0
Matriculation (Credit)	919,159	919,159	0
Matriculation (Non-credit)	1,277,421	1,277,421	0
CalWorks/TANF	790,105	509,619	-280,486
TANF	180,586	148,913	-31,673
Part-Time Faculty Office Hours	67,529	68,085	556
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	1,686,620	1,686,620	0
Faculty & Staff Diversity	34,363	34,363	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 92,104	\$ 102,304	\$ 10,200
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -350,170

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 67,713	\$ 67,713
Title I C Allocations	997,975	1,188,066	190,091
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	1,160,130	1,160,130	0
Economic Dev. One-Time	\$ 184,497	\$ 193,572	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 305,019

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -3,008,626

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 21,587,475	\$ 20,001,875	\$-1,585,600
Maintenance Allowance	0	0	0
Apprenticeship Allowance	289,904	299,434	9,530
Basic Skills	\$ 279,413	\$ 662,164	\$ 382,751
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$-1,193,319

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,606,267	\$ 1,507,089	\$ -99,178
Cooperative Agency Resources Educ.	284,843	284,843	0
Disabled Student Program	1,114,107	1,114,575	468
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	63,831	63,831	0
Financial Aid Administration	632,768	632,768	0
Matriculation (Credit)	527,481	527,481	0
Matriculation (Non-credit)	95,258	95,258	0
CalWorks/TANF	793,534	706,593	-86,941
TANF	185,110	185,110	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	668,433	668,433	0
Faculty & Staff Diversity	18,653	18,653	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -180,385

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	572,213	681,206	108,993
Title II Tech Prep	60,480	83,500	23,020
Economic Dev. Ongoing	190,432	182,451	-7,981
Economic Dev. One-Time	\$ 52,604	\$ 61,679	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 133,107

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -1,240,597

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 6,104,808	\$ 6,157,781	\$ 52,973
Maintenance Allowance	0	0	0
Apprenticeship Allowance	63,180	22,210	-40,970
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 12,003

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,533,277	\$ 1,513,087	\$ -20,190
Cooperative Agency Resources Educ.	129,286	129,203	-83
Disabled Student Program	793,866	794,334	468
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	37,841	37,841	0
Financial Aid Administration	336,750	336,750	0
Matriculation (Credit)	803,353	803,353	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	551,653	440,292	-111,361
TANF	109,880	109,880	0
Part-Time Faculty Office Hours	395,738	398,992	3,254
Part-Time Faculty Health Ins.	10,671	10,425	-246
Part-Time Faculty Allocation	666,535	666,535	0
Faculty & Staff Diversity	17,859	17,859	0
Return to Title IV	0	1,047	1,047
Telecom & Technology	\$ 156,338	\$ 171,804	\$ 15,466
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -111,645

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 252,000	\$ 300,000	\$ 48,000
Title I C Allocations	333,283	396,766	63,483
Title II Tech Prep	30,240	167,000	136,760
Economic Dev. Ongoing	672,312	455,601	-216,711
Economic Dev. One-Time	\$ 94,829	\$ 113,656	\$ 18,827
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 50,359

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -49,283

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 6,890,183	\$ 7,027,661	\$ 137,478
Maintenance Allowance	0	820	820
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 138,298

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 397,327	\$ 397,327	\$ 0
Cooperative Agency Resources Educ.	113,526	113,526	0
Disabled Student Program	697,524	698,248	724
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	24,670	24,670	0
Financial Aid Administration	308,115	308,115	0
Matriculation (Credit)	311,519	311,519	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	116,883	116,883	0
TANF	24,405	24,405	0
Part-Time Faculty Office Hours	52,793	53,227	434
Part-Time Faculty Health Ins.	27,996	27,349	-647
Part-Time Faculty Allocation	388,356	388,356	0
Faculty & Staff Diversity	13,793	13,793	0
Return to Title IV	0	1,366	1,366
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 7,143

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	193,256	306,757	113,501
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	49,882	41,901	-7,981
Economic Dev. One-Time	\$ 0	\$ 9,075	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 152,735

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 298,176

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69054
DISTRICT: San Mateo
COUNTY: San Mateo

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	355,533	356,044	511
Basic Skills	\$ 382,035	\$ 454,317	\$ 72,282
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 72,793

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,411,168	\$ 1,411,168	\$ 0
Cooperative Agency Resources Educ.	105,804	105,804	0
Disabled Student Program	1,388,069	1,388,362	293
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	35,734	35,734	0
Financial Aid Administration	683,337	683,337	0
Matriculation (Credit)	934,052	934,052	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	181,758	172,416	-9,342
TANF	40,917	40,910	-7
Part-Time Faculty Office Hours	284,743	287,085	2,342
Part-Time Faculty Health Ins.	6,450	12,217	5,767
Part-Time Faculty Allocation	938,479	938,479	0
Faculty & Staff Diversity	22,176	22,176	0
Return to Title IV	0	62	62
Telecom & Technology	\$ 220,572	\$ 241,304	\$ 20,732
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 19,847

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 132,720	\$ 316,000	\$ 183,280
Title I C Allocations	222,957	337,458	114,501
Title II Tech Prep	136,080	250,500	114,420
Economic Dev. Ongoing	378,606	318,484	-60,122
Economic Dev. One-Time	\$ 119,106	\$ 128,605	\$ 9,499
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 361,578

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 454,218

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69294
DISTRICT: Santa Barbara
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 26,888,249	\$ 27,190,439	\$ 302,190
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 1,036,743	\$ 995,175	\$ -41,568
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 260,622

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 988,858	\$ 988,858	\$ 0
Cooperative Agency Resources Educ.	105,055	105,055	0
Disabled Student Program	831,879	832,113	234
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,438	30,438	0
Financial Aid Administration	447,284	447,284	0
Matriculation (Credit)	420,978	420,978	0
Matriculation (Non-credit)	351,641	351,641	0
CalWorks/TANF	235,965	235,965	0
TANF	42,041	42,041	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	624,301	624,301	0
Faculty & Staff Diversity	17,599	17,599	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,500

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	457,083	544,147	87,064
Title II Tech Prep	70,140	83,500	13,360
Economic Dev. Ongoing	389,742	354,572	-35,170
Economic Dev. One-Time	\$ 108,361	\$ 117,436	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 74,329

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 340,451

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64972
DISTRICT: Santa Clarita
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 20,137,092	\$ 19,984,562	\$ -152,530
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 440,697	\$ 423,026	\$ -17,671
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -170,201

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 382,907	\$ 379,120	\$ -3,787
Cooperative Agency Resources Educ.	50,470	49,986	-484
Disabled Student Program	510,487	510,641	154
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,048	17,048	0
Financial Aid Administration	257,814	257,814	0
Matriculation (Credit)	383,978	383,978	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	88,846	88,852	6
TANF	19,061	19,068	7
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	420,171	420,171	0
Faculty & Staff Diversity	15,074	15,074	0
Return to Title IV	0	222	222
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,384

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	145,825	173,600	27,775
Title II Tech Prep	70,140	83,500	13,360
Economic Dev. Ongoing	229,297	220,936	-8,361
Economic Dev. One-Time	\$ 27,189	\$ 36,688	\$ 9,499
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 42,273

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -126,544

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73502
DISTRICT: Santa Monica
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 47,044,874	\$ 47,401,001	\$ 356,127
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 356,127

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,114,468	\$ 1,114,468	\$ 0
Cooperative Agency Resources Educ.	99,437	99,437	0
Disabled Student Program	1,079,476	1,081,015	1,539
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	54,837	54,837	0
Financial Aid Administration	829,670	829,670	0
Matriculation (Credit)	741,108	741,108	0
Matriculation (Non-credit)	79,465	79,465	0
CalWorks/TANF	406,876	356,818	-50,058
TANF	92,024	92,024	0
Part-Time Faculty Office Hours	71,913	72,505	592
Part-Time Faculty Health Ins.	94,017	91,846	-2,171
Part-Time Faculty Allocation	1,000,440	1,000,440	0
Faculty & Staff Diversity	23,845	23,845	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -44,832

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	577,447	687,436	109,989
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	49,882	41,901	-7,981
Economic Dev. One-Time	\$ 53,276	\$ 62,351	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 149,223

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 460,518

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72124
DISTRICT: Sequoias
COUNTY: Tulare

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 17,232,423	\$ 17,072,940	\$ -159,483
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -159,483

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 890,506	\$ 890,506	\$ 0
Cooperative Agency Resources Educ.	176,122	176,122	0
Disabled Student Program	702,062	702,204	142
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	41,540	41,540	0
Financial Aid Administration	431,289	431,289	0
Matriculation (Credit)	322,196	322,196	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	374,386	374,386	0
TANF	86,613	86,613	0
Part-Time Faculty Office Hours	6,378	6,430	52
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	396,558	396,558	0
Faculty & Staff Diversity	13,623	13,623	0
Return to Title IV	0	3,399	3,399
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 8,859

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	332,816	396,208	63,392
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	213,620	204,880	-8,740
Economic Dev. One-Time	\$ 22,005	\$ 33,200	\$ 11,195
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 103,987

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -46,637

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 15,264,520	\$ 14,877,344	\$ -387,176
Maintenance Allowance	0	11,980	11,980
Apprenticeship Allowance	8,845	9,827	982
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -374,214

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 899,187	\$ 899,187	\$ 0
Cooperative Agency Resources Educ.	166,498	166,498	0
Disabled Student Program	597,944	598,294	350
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	31,958	31,958	0
Financial Aid Administration	406,507	406,507	0
Matriculation (Credit)	300,865	300,865	0
Matriculation (Non-credit)	21,201	21,201	0
CalWorks/TANF	399,728	454,820	55,092
TANF	91,366	91,366	0
Part-Time Faculty Office Hours	13,800	13,914	114
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	368,306	368,306	0
Faculty & Staff Diversity	13,161	13,161	0
Return to Title IV	0	5,087	5,087
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 65,909

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	301,025	358,363	57,338
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	727,370	696,363	-31,007
Economic Dev. One-Time	\$ 80,615	\$ 89,690	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 35,406

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -272,899

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66936
DISTRICT: Sierra
COUNTY: Placer

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	0	992	992
Apprenticeship Allowance	1,225	1,225	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 992

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 606,586	\$ 606,586	\$ 0
Cooperative Agency Resources Educ.	77,526	77,526	0
Disabled Student Program	900,538	900,947	409
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,878	29,878	0
Financial Aid Administration	410,064	410,064	0
Matriculation (Credit)	554,686	554,686	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	192,983	185,857	-7,126
TANF	45,235	45,235	0
Part-Time Faculty Office Hours	50,046	50,457	411
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	564,871	564,871	0
Faculty & Staff Diversity	16,965	16,965	0
Return to Title IV	0	1,893	1,893
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 853

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 336,000	\$ 400,000	\$ 64,000
Title I C Allocations	297,199	353,807	56,608
Title II Tech Prep	30,240	72,000	41,760
Economic Dev. Ongoing	512,862	480,481	-32,381
Economic Dev. One-Time	\$ 87,868	\$ 96,943	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 139,062

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 140,907

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70474
DISTRICT: Siskiyou
COUNTY: Siskiyou

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 8,022,276	\$ 7,768,275	\$ -254,001
Maintenance Allowance	0	9,948	9,948
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -244,053

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 323,159	\$ 323,095	\$ -64
Cooperative Agency Resources Educ.	70,608	67,607	-3,001
Disabled Student Program	333,575	333,786	211
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	9,338	9,338	0
Financial Aid Administration	156,762	156,762	0
Matriculation (Credit)	107,070	107,070	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	85,030	80,383	-4,647
TANF	26,344	24,731	-1,613
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	117,425	117,425	0
Faculty & Staff Diversity	9,354	9,354	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -3,848

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	88,028	104,794	16,766
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	0	0	0
Economic Dev. One-Time	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 16,766

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -231,135

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70557
DISTRICT: Solano
COUNTY: Solano

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 14,191,369	\$ 14,125,983	\$ -65,386
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 50,661	\$ 124,259	\$ 73,598
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 8,212

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 441,368	\$ 441,368	\$ 0
Cooperative Agency Resources Educ.	71,501	71,501	0
Disabled Student Program	560,728	561,003	275
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,985	17,985	0
Financial Aid Administration	223,396	223,396	0
Matriculation (Credit)	361,167	361,167	0
Matriculation (Non-credit)	21,650	21,650	0
CalWorks/TANF	200,533	200,533	0
TANF	45,836	45,836	0
Part-Time Faculty Office Hours	21,772	21,951	179
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	373,804	373,804	0
Faculty & Staff Diversity	13,509	13,509	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,720

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	100,251	238,692	138,441
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	190,432	182,451	-7,981
Economic Dev. One-Time	\$ 21,364	\$ 30,439	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 139,535

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 153,467

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70946
DISTRICT: Sonoma
COUNTY: Sonoma

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 25,839,253	\$ 26,123,869	\$ 284,616
Maintenance Allowance	0	1,020	1,020
Apprenticeship Allowance	131,220	159,787	28,567
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 314,203

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 556,110	\$ 556,110	\$ 0
Cooperative Agency Resources Educ.	65,719	65,719	0
Disabled Student Program	1,691,116	1,692,661	1,545
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	35,979	35,979	0
Financial Aid Administration	561,946	561,946	0
Matriculation (Credit)	849,090	849,090	0
Matriculation (Non-credit)	170,334	170,334	0
CalWorks/TANF	321,707	310,674	-11,033
TANF	73,009	72,904	-105
Part-Time Faculty Office Hours	1,109,817	1,118,942	9,125
Part-Time Faculty Health Ins.	69,056	71,443	2,387
Part-Time Faculty Allocation	920,304	920,304	0
Faculty & Staff Diversity	22,221	22,221	0
Return to Title IV	0	5,076	5,076
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 12,261

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	363,901	433,216	69,315
Title II Tech Prep	70,140	83,500	13,360
Economic Dev. Ongoing	190,432	182,451	-7,981
Economic Dev. One-Time	\$ 28,964	\$ 38,039	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 83,769

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 410,233

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66654
DISTRICT: South Orange
COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 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
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,252,094	\$ 1,252,087	\$ -7
Cooperative Agency Resources Educ.	139,150	139,043	-107
Disabled Student Program	1,466,088	1,466,527	439
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,252	30,252	0
Financial Aid Administration	611,148	611,148	0
Matriculation (Credit)	873,778	873,778	0
Matriculation (Non-credit)	46,100	46,100	0
CalWorks/TANF	157,691	134,847	-22,844
TANF	36,043	36,043	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	8,083	11,136	3,053
Part-Time Faculty Allocation	1,005,110	1,005,110	0
Faculty & Staff Diversity	23,863	23,863	0
Return to Title IV	0	159	159
Telecom & Technology	\$ 128,468	\$ 139,000	\$ 10,532
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -8,775

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	238,773	283,171	44,398
Title II Tech Prep	85,260	165,223	79,963
Economic Dev. Ongoing	389,742	381,489	-8,253
Economic Dev. One-Time	\$ 46,148	\$ 55,435	\$ 9,287
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 125,395

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 116,620

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68429
DISTRICT: Southwestern
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 19,622,687	\$ 20,047,874	\$ 425,187
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 26,760	\$ 240,481	\$ 213,721
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 638,908

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,766,991	\$ 1,844,963	\$ 77,972
Cooperative Agency Resources Educ.	135,051	135,051	0
Disabled Student Program	843,944	844,199	255
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	57,049	57,049	0
Financial Aid Administration	604,987	604,987	0
Matriculation (Credit)	562,613	562,613	0
Matriculation (Non-credit)	11,231	11,231	0
CalWorks/TANF	315,294	286,837	-28,457
TANF	72,629	61,808	-10,821
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	1,371	1,340	-31
Part-Time Faculty Allocation	653,332	653,332	0
Faculty & Staff Diversity	18,515	18,515	0
Return to Title IV	0	300	300
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 44,484

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	548,938	652,322	103,384
Title II Tech Prep	70,140	82,944	12,804
Economic Dev. Ongoing	360,362	329,893	-30,469
Economic Dev. One-Time	\$ 101,432	\$ 110,507	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 94,794

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 778,186

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62463
DISTRICT: State Center
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 47,046,420	\$ 48,747,495	\$ 1,701,075
Maintenance Allowance	0	0	0
Apprenticeship Allowance	49,854	46,360	-3,494
Basic Skills	\$ 1,282,218	\$ 1,350,552	\$ 68,334
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,765,915

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 2,195,712	\$ 2,194,525	\$ -1,187
Cooperative Agency Resources Educ.	228,867	228,867	0
Disabled Student Program	1,370,483	1,370,615	132
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	128,454	128,454	0
Financial Aid Administration	1,350,159	1,350,159	0
Matriculation (Credit)	946,455	946,455	0
Matriculation (Non-credit)	14,808	14,808	0
CalWorks/TANF	1,071,090	1,042,176	-28,914
TANF	249,153	248,396	-757
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	1,105,044	1,105,044	0
Faculty & Staff Diversity	25,382	25,382	0
Return to Title IV	0	2,925	2,925
Telecom & Technology	\$ 156,338	\$ 171,804	\$ 15,466
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -12,335

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 189,000	\$ 288,230	\$ 99,230
Title I C Allocations	1,153,096	1,372,413	219,317
Title II Tech Prep	140,280	167,000	26,720
Economic Dev. Ongoing	1,051,634	997,520	-54,114
Economic Dev. One-Time	\$ 208,837	\$ 223,425	\$ 14,588
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 305,741

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 2,059,321

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72660
DISTRICT: Ventura
COUNTY: Ventura

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 39,821,553	\$ 38,755,922	\$-1,065,631
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 224,229	\$ 224,229
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -841,402

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,795,560	\$ 1,833,403	\$ 37,843
Cooperative Agency Resources Educ.	295,781	294,759	-1,022
Disabled Student Program	2,364,162	2,364,812	650
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	70,222	70,222	0
Financial Aid Administration	990,785	990,785	0
Matriculation (Credit)	1,026,438	1,026,438	0
Matriculation (Non-credit)	18,747	18,747	0
CalWorks/TANF	456,230	382,105	-74,125
TANF	89,462	84,160	-5,302
Part-Time Faculty Office Hours	24,246	24,446	200
Part-Time Faculty Health Ins.	24,515	23,949	-566
Part-Time Faculty Allocation	1,207,516	1,207,516	0
Faculty & Staff Diversity	26,166	26,166	0
Return to Title IV	0	407	407
Telecom & Technology	\$ 220,572	\$ 241,304	\$ 20,732
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -21,183

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 33,180	\$ 143,132	\$ 109,952
Title I C Allocations	553,780	657,888	104,108
Title II Tech Prep	120,960	250,140	129,180
Economic Dev. Ongoing	954,748	886,286	-68,462
Economic Dev. One-Time	\$ 128,256	\$ 173,803	\$ 45,547
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 320,325

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -542,260

CALIFORNIA COMMUNITY COLLEGES
 2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67926
 DISTRICT: Victor Valley
 COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 14,914,949	\$ 14,176,090	\$ -738,859
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 181,592	\$ 321,675	\$ 140,083
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -598,776

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 764,275	\$ 764,275	\$ 0
Cooperative Agency Resources Educ.	147,351	147,351	0
Disabled Student Program	632,991	632,991	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	35,427	35,427	0
Financial Aid Administration	459,791	459,791	0
Matriculation (Credit)	316,309	316,309	0
Matriculation (Non-credit)	29,011	29,011	0
CalWorks/TANF	426,700	417,147	-9,553
TANF	100,019	100,019	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	398,461	398,461	0
Faculty & Staff Diversity	13,622	13,622	0
Return to Title IV	0	2,094	2,094
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -2,193

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	424,513	505,372	80,859
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	56,102	47,126	-8,976
Economic Dev. One-Time	\$ 5,534	\$ 14,609	\$ 9,075
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 80,958

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

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -520,011

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62133
DISTRICT: West Hills
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 11,738,696	\$ 12,029,672	\$ 290,976
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 290,976

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 363,470	\$ 363,470	\$ 0
Cooperative Agency Resources Educ.	106,444	93,209	-13,235
Disabled Student Program	344,684	344,790	106
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	15,644	15,644	0
Financial Aid Administration	200,091	200,091	0
Matriculation (Credit)	161,905	161,905	0
Matriculation (Non-credit)	14,013	0	-14,013
CalWorks/TANF	165,819	165,819	0
TANF	38,362	38,362	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	162,981	162,981	0
Faculty & Staff Diversity	10,430	10,430	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 358,468	\$ 299,500	\$ -58,968
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -86,110

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 42,000	\$ 100,000	\$ 58,000
Title I C Allocations	175,975	279,326	103,351
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	724,123	608,263	-115,860
Economic Dev. One-Time	\$ 127,452	\$ 127,452	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 45,491

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 250,357

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63867
DISTRICT: West Kern
COUNTY: Kern

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 6,889,998	\$ 6,853,783	\$ -36,215
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 76,460	\$ 91,630	\$ 15,170
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -21,045

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 252,906	\$ 252,906	\$ 0
Cooperative Agency Resources Educ.	44,677	44,677	0
Disabled Student Program	226,107	226,445	338
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,271	5,271	0
Financial Aid Administration	121,137	121,137	0
Matriculation (Credit)	302,087	302,087	0
Matriculation (Non-credit)	3,197	3,197	0
CalWorks/TANF	184,359	194,904	10,545
TANF	43,183	43,183	0
Part-Time Faculty Office Hours	6,176	6,227	51
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,747	8,747	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 16,200

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	297,509	354,179	56,670
Title II Tech Prep	0	0	0
Economic Dev. Ongoing	183,522	183,522	0
Economic Dev. One-Time	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 56,670

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 51,825

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69716
DISTRICT: West Valley-Missio
COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 9,312,439	\$ 10,963,950	\$ 1,651,511
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 197,372	\$ 356,029	\$ 158,657
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,810,168

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,034,710	\$ 1,034,296	\$ -414
Cooperative Agency Resources Educ.	102,001	101,999	-2
Disabled Student Program	1,180,733	1,181,481	748
State Hospital Program	285,584	285,584	0
Enrollment Fee Administration (2%)	25,328	25,328	0
Financial Aid Administration	473,302	473,302	0
Matriculation (Credit)	736,335	736,335	0
Matriculation (Non-credit)	45,063	45,063	0
CalWorks/TANF	286,314	286,314	0
TANF	46,940	46,940	0
Part-Time Faculty Office Hours	423,142	426,621	3,479
Part-Time Faculty Health Ins.	1,397	1,365	-32
Part-Time Faculty Allocation	785,215	785,215	0
Faculty & Staff Diversity	20,759	20,759	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 128,468	\$ 139,000	\$ 10,532
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 14,311

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	208,154	247,804	39,650
Title II Tech Prep	100,380	167,000	66,620
Economic Dev. Ongoing	1,448,142	1,379,572	-68,570
Economic Dev. One-Time	\$ 219,762	\$ 265,352	\$ 45,590
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 83,290

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 1,907,769

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 71340
DISTRICT: Yosemite
COUNTY: Stanislaus

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 22,996,576	\$ 25,332,309	\$ 2,335,733
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 83,977	\$ 83,977
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 2,419,710

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 1,391,378	\$ 1,333,303	\$ -58,075
Cooperative Agency Resources Educ.	155,337	152,449	-2,888
Disabled Student Program	1,835,463	1,537,628	-297,835
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	46,626	46,626	0
Financial Aid Administration	610,289	610,289	0
Matriculation (Credit)	574,406	574,406	0
Matriculation (Non-credit)	90,610	90,610	0
CalWorks/TANF	693,067	560,707	-132,360
TANF	159,908	159,794	-114
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	753,662	753,662	0
Faculty & Staff Diversity	19,409	19,409	0
Return to Title IV	0	1,979	1,979
Telecom & Technology	\$ 156,338	\$ 171,804	\$ 15,466
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -473,827

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 99,540	\$ 287,257	\$ 187,717
Title I C Allocations	593,184	940,864	347,680
Title II Tech Prep	30,240	160,544	130,304
Economic Dev. Ongoing	226,415	218,434	-7,981
Economic Dev. One-Time	\$ 37,579	\$ 48,774	\$ 11,195
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 668,915

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 2,614,798

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72777
DISTRICT: Yuba
COUNTY: Yuba

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 10,998,707	\$ 10,706,987	\$ -291,720
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -291,720

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 954,614	\$ 962,586	\$ 7,972
Cooperative Agency Resources Educ.	231,444	231,444	0
Disabled Student Program	656,808	657,126	318
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	40,275	40,275	0
Financial Aid Administration	502,322	502,322	0
Matriculation (Credit)	389,340	389,340	0
Matriculation (Non-credit)	21,495	21,495	0
CalWorks/TANF	387,460	353,715	-33,745
TANF	113,900	113,800	-100
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	382,368	382,368	0
Faculty & Staff Diversity	13,249	13,249	0
Return to Title IV	0	0	0
Telecom & Technology	\$ 64,234	\$ 69,500	\$ 5,266
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -20,289

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	456,849	543,868	87,019
Title II Tech Prep	45,360	83,500	38,140
Economic Dev. Ongoing	1,090,432	984,077	-106,355
Economic Dev. One-Time	\$ 227,258	\$ 238,453	\$ 11,195
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 29,999

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ -282,010

CALIFORNIA COMMUNITY COLLEGES
2004-2005 PRIOR YEAR CORRECTIONS

Exhibit D

STATE TOTALS

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
General Apportionment	\$ 1,644,579,070	\$ 1,645,143,992	\$ 564,922
Maintenance Allowance	0	34,740	34,740
Apprenticeship Allowance	12,327,393	12,729,000	401,607
Basic Skills	\$ 27,823,000	\$ 27,823,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,001,269

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Extended Opportunity Programs	\$ 82,670,997	\$ 81,948,671	\$ -722,326
Cooperative Agency Resources Educ.	12,220,999	12,057,959	-163,040
Disabled Student Program	79,514,195	79,234,759	-279,436
State Hospital Program	1,600,074	1,600,074	0
Enrollment Fee Administration (2%)	3,182,040	3,182,040	0
Financial Aid Administration	42,647,000	42,369,579	-277,421
Matriculation (Credit)	45,627,485	45,625,450	-2,035
Matriculation (Non-credit)	8,493,614	8,450,084	-43,530
CalWorks/TANF	34,580,000	32,600,951	-1,979,049
TANF	8,000,000	7,856,794	-143,206
Part-Time Faculty Office Hours	7,172,000	7,172,000	0
Part-Time Faculty Health Ins.	1,000,000	1,000,000	0
Part-Time Faculty Allocation	50,828,000	50,828,000	0
Faculty & Staff Diversity	1,351,465	1,351,465	0
Return to Title IV	0	134,266	134,266
Telecom & Technology	\$ 12,500,000	\$ 12,500,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$-3,475,777

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2003-2004 RECALCULATION			
Title I B Leadership	\$ 2,786,280	\$ 4,075,781	\$ 1,289,501
Title I C Allocations	31,335,963	42,486,802	11,150,839
Title II Tech Prep	4,627,980	7,536,020	2,908,040
Economic Dev. Ongoing	29,608,663	27,252,779	-2,355,884
Economic Dev. One-Time	\$ 5,038,401	\$ 5,872,403	\$ 834,002
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$13,826,498

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

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2004-2005 APPORTIONMENT * \$ 11,351,990
