

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69096
 DISTRICT: Allan Hancock Joint C
 COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 25,822,260	\$ 26,057,588	\$ 235,328
Equalization	128,121	128,121	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	57,839	60,642	2,803
Partnership	269,388	269,388	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 238,131

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 655,735	\$ 681,109	\$ 25,374
Cooperative Agency Resources Educ.	286,893	292,916	6,023
Disabled Student Program	843,926	843,926	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	39,915	39,915	0
Financial Aid Administration	338,058	338,058	0
Matriculation (Credit)	413,553	413,553	0
Matriculation (Non-credit)	321,422	321,422	0
CalWorks/TANF	343,613	343,613	0
TANF	68,238	68,238	0
Part-Time Faculty Office Hours	10,445	10,147	-298
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	418,022	418,022	0
Faculty & Staff Diversity	15,278	17,716	2,438
Return to Title IV	0	3,749	3,749
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 37,286

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	0
Title I C Allocations	489,878	777,585	287,707
Title II Tech Prep	31,605	75,250	43,645
Economic Dev.	150,255	178,875	28,620
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 359,972

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 635,389

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 31,676,604	\$ 31,295,293	\$ -381,311
Equalization	399,348	399,348	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	245,765	245,765	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -381,311

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 809,740	\$ 809,740	\$ 0
Cooperative Agency Resources Educ.	291,215	291,215	0
Disabled Student Program	771,578	771,578	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	56,043	56,043	0
Financial Aid Administration	422,565	422,565	0
Matriculation (Credit)	429,988	427,972	-2,016
Matriculation (Non-credit)	18,017	18,017	0
CalWorks/TANF	542,529	536,217	-6,312
TANF	127,140	121,468	-5,672
Part-Time Faculty Office Hours	64,638	62,791	-1,847
Part-Time Faculty Health Ins.	20,145	19,945	-200
Part-Time Faculty Allocation	398,122	398,122	0
Faculty & Staff Diversity	15,551	18,080	2,529
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -13,518

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	395,706	471,079	75,373
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 75,373

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -319,456

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67629
 DISTRICT: Barstow CCD
 COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 9,860,121	\$ 9,781,451	\$ -78,670
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -78,670

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 448,763	\$ 461,062	\$ 12,299
Cooperative Agency Resources Educ.	94,764	94,764	0
Disabled Student Program	210,189	191,409	-18,780
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,122	6,122	0
Financial Aid Administration	146,122	146,122	0
Matriculation (Credit)	122,976	122,976	0
Matriculation (Non-credit)	10,452	10,452	0
CalWorks/TANF	93,076	98,195	5,119
TANF	21,533	22,493	960
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	9,310	9,770	460
Return to Title IV	0	634	634
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 692

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	69,828	83,129	13,301
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 13,301

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -64,677

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61416
 DISTRICT: Butte - Glen CCD
 COUNTY: Butte

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 36,148,781	\$ 36,037,395	\$ -111,386
Equalization	292,589	292,589	0
Maintenance Allowance	0	5,391	5,391
Apprenticeship Allowance	0	0	0
Partnership	341,038	341,038	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -105,995

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,246,932	\$ 1,246,932	\$ 0
Cooperative Agency Resources Educ.	351,528	357,552	6,024
Disabled Student Program	618,278	620,383	2,105
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	61,987	61,987	0
Financial Aid Administration	469,462	469,462	0
Matriculation (Credit)	442,541	442,541	0
Matriculation (Non-credit)	197,426	197,426	0
CalWorks/TANF	646,601	662,821	16,220
TANF	146,154	146,154	0
Part-Time Faculty Office Hours	24,158	23,468	-690
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	552,370	552,370	0
Faculty & Staff Diversity	17,283	20,386	3,103
Return to Title IV	0	9,234	9,234
Telecom & Technology	\$ 6,367,989	\$ 6,367,989	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 35,996

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 227,430	\$ 361,000	\$ 133,570
Title I C Allocations	543,093	646,539	103,446
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	567,672	647,400	79,728
Nursing Education Program	\$ 179,487	\$ 179,487	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 328,784

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 258,785

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69740
 DISTRICT: Cabrillo CCD
 COUNTY: Santa Cruz

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 25,863,951	\$ 25,411,278	\$ -452,673
Equalization	422,895	422,895	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	314,723	314,723	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -452,673

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 482,087	\$ 465,073	\$ -17,014
Cooperative Agency Resources Educ.	133,463	124,502	-8,961
Disabled Student Program	1,625,914	1,628,032	2,118
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	44,997	44,997	0
Financial Aid Administration	387,600	387,600	0
Matriculation (Credit)	481,496	481,496	0
Matriculation (Non-credit)	7,598	7,598	0
CalWorks/TANF	141,740	140,313	-1,427
TANF	36,054	36,054	0
Part-Time Faculty Office Hours	41,666	40,476	-1,190
Part-Time Faculty Health Ins.	14,128	13,988	-140
Part-Time Faculty Allocation	495,146	495,146	0
Faculty & Staff Diversity	16,415	19,230	2,815
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -23,799

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	210,309	333,824	123,515
Title II Tech Prep	47,407	75,250	27,843
Economic Dev.	118,062	140,550	22,488
Nursing Education Program	\$ 479,487	\$ 479,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 173,846

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -302,626

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64360
 DISTRICT: Cerritos CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 54,991,022	\$ 57,102,533	\$ 2,111,511
Equalization	753,996	753,996	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	711,451	740,076	28,625
Partnership	503,940	503,940	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 2,140,136

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,061,661	\$ 1,107,035	\$ 45,374
Cooperative Agency Resources Educ.	96,166	99,131	2,965
Disabled Student Program	1,192,008	1,211,469	19,461
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	103,707	103,707	0
Financial Aid Administration	754,059	754,059	0
Matriculation (Credit)	703,034	703,034	0
Matriculation (Non-credit)	72,799	72,799	0
CalWorks/TANF	533,565	533,565	0
TANF	116,555	116,555	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	20,791	25,056	4,265
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 72,065

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	770,632	917,419	146,787
Title II Tech Prep	31,605	75,250	43,645
Economic Dev.	300,510	357,750	57,240
Nursing Education Program	\$ 179,487	\$ 179,487	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 247,672

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 2,459,873

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

2005-2006 RECALCULATION	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
General Apportionment	\$ 38,677,579	\$ 38,692,686	\$ 15,107
Equalization	520,872	520,872	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	237,776	200,665	-37,111
Partnership	463,866	463,866	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -22,004

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

2005-2006 RECALCULATION	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	\$ 911,857	\$ 910,129	\$ -1,728
Cooperative Agency Resources Educ.	137,354	137,354	0
Disabled Student Program	1,198,310	1,226,532	28,222
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	53,755	53,755	0
Financial Aid Administration	556,604	556,604	0
Matriculation (Credit)	802,107	802,104	-3
Matriculation (Non-credit)	8,295	8,295	0
CalWorks/TANF	297,145	246,100	-51,045
TANF	58,486	58,486	0
Part-Time Faculty Office Hours	64,811	62,959	-1,852
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	729,253	729,253	0
Faculty & Staff Diversity	20,375	24,502	4,127
Return to Title IV	0	1,855	1,855
Telecom & Technology	\$ 120,299	\$ 120,299	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -20,424

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

2005-2006 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	282,406	448,264	165,858
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 133,912	\$ 133,912	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 165,858

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 123,430

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67660
 DISTRICT: Chaffey CCD
 COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 35,406,452	\$ 34,891,067	\$ -515,385
Equalization	629,639	629,639	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	364,955	364,955	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -515,385

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 849,100	\$ 849,100	\$ 0
Cooperative Agency Resources Educ.	134,397	134,397	0
Disabled Student Program	1,133,899	1,133,899	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	47,724	47,724	0
Financial Aid Administration	491,612	491,612	0
Matriculation (Credit)	622,283	622,283	0
Matriculation (Non-credit)	49,108	49,108	0
CalWorks/TANF	358,616	358,616	0
TANF	81,577	81,577	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	18,710	22,285	3,575
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 3,575

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	540,926	643,960	103,034
Title II Tech Prep	0	0	0
Economic Dev.	280,786	334,269	53,483
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 156,517

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -355,293

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64386
 DISTRICT: Citrus CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 33,664,031	\$ 36,054,943	\$ 2,390,912
Equalization	248,757	248,757	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	328,188	328,188	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 2,390,912

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 822,628	\$ 822,628	\$ 0
Cooperative Agency Resources Educ.	208,137	208,137	0
Disabled Student Program	547,841	558,019	10,178
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	44,819	44,819	0
Financial Aid Administration	366,243	366,243	0
Matriculation (Credit)	432,319	432,319	0
Matriculation (Non-credit)	206,385	206,385	0
CalWorks/TANF	302,670	302,670	0
TANF	64,219	64,219	0
Part-Time Faculty Office Hours	7,866	7,640	-226
Part-Time Faculty Health Ins.	855	847	-8
Part-Time Faculty Allocation	519,462	519,462	0
Faculty & Staff Diversity	16,647	19,539	2,892
Return to Title IV	0	8,091	8,091
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 20,927

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	283,140	337,071	53,931
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	150,255	178,875	28,620
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 94,591

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 2,506,430

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66639
 DISTRICT: Coast CCD
 COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 58,458,647	\$ 58,328,584	\$ -130,063
Equalization	1,114,616	1,114,616	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	1,018,571	1,018,571	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -130,063

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 2,693,896	\$ 2,693,896	\$ 0
Cooperative Agency Resources Educ.	167,173	167,173	0
Disabled Student Program	2,418,820	2,439,790	20,970
State Hospital Program	887,913	887,913	0
Enrollment Fee Administration (2%)	132,733	132,733	0
Financial Aid Administration	1,115,598	1,115,598	0
Matriculation (Credit)	1,576,274	1,576,274	0
Matriculation (Non-credit)	98,248	98,248	0
CalWorks/TANF	598,192	610,678	12,486
TANF	131,103	131,103	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	85,062	84,219	-843
Part-Time Faculty Allocation	1,584,432	1,584,432	0
Faculty & Staff Diversity	33,875	42,476	8,601
Return to Title IV	0	6,444	6,444
Telecom & Technology	\$ 172,631	\$ 172,631	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 47,658

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 210,000	\$ 400,000	\$ 190,000
Title I C Allocations	631,830	752,178	120,348
Title II Tech Prep	189,630	225,750	36,120
Economic Dev.	150,255	178,875	28,620
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 375,088

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 292,683

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64428
 DISTRICT: Compton CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 24,127,038	\$ 24,146,568	\$ 19,530
Equalization	122,954	122,954	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	162,266	162,266	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 19,530

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,178,508	\$ 1,015,268	\$ -163,240
Cooperative Agency Resources Educ.	746,904	483,225	-263,679
Disabled Student Program	256,650	230,755	-25,895
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	55,308	55,308	0
Financial Aid Administration	344,770	344,770	0
Matriculation (Credit)	336,170	267,543	-68,627
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	363,841	357,078	-6,763
TANF	150,584	149,404	-1,180
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	12,746	14,346	1,600
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -527,784

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	208,163	369,194	161,031
Title II Tech Prep	47,407	50,127	2,720
Economic Dev.	0	0	0
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 163,751

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -344,503

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61689
 DISTRICT: Contra Costa CCD
 COUNTY: Contra Costa

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 44,137,094	\$ 51,489,901	\$ 7,352,807
Equalization	1,166,006	1,166,006	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	348,608	342,323	-6,285
Partnership	879,101	879,101	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 7,346,522

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 2,493,162	\$ 2,492,517	\$ -645
Cooperative Agency Resources Educ.	401,336	400,628	-708
Disabled Student Program	2,367,040	2,206,287	-160,753
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	46,303	46,303	0
Financial Aid Administration	964,476	963,326	-1,150
Matriculation (Credit)	1,255,347	1,255,340	-7
Matriculation (Non-credit)	22,861	22,093	-768
CalWorks/TANF	649,252	649,248	-4
TANF	154,807	156,878	2,071
Part-Time Faculty Office Hours	133,497	129,682	-3,815
Part-Time Faculty Health Ins.	75,370	74,624	-746
Part-Time Faculty Allocation	1,458,983	1,458,983	0
Faculty & Staff Diversity	28,173	34,884	6,711
Return to Title IV	0	4,784	4,784
Telecom & Technology	\$ 172,631	\$ 172,631	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -155,030

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	332,844	792,486	459,642
Title II Tech Prep	94,815	225,750	130,935
Economic Dev.	548,100	588,500	40,400
Nursing Education Program	\$ 358,767	\$ 358,767	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 630,977

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 7,822,469

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 75606
 DISTRICT: Copper Mountain CCD
 COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 6,025,115	\$ 6,116,418	\$ 91,303
Equalization	46,717	46,717	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 91,303

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 189,414	\$ 189,414	0
Cooperative Agency Resources Educ.	74,975	74,818	-157
Disabled Student Program	211,597	212,747	1,150
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	10,430	10,430	0
Financial Aid Administration	115,294	115,294	0
Matriculation (Credit)	69,955	69,955	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	62,059	36,055	-26,004
TANF	14,039	14,093	54
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	9,039	9,409	370
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -24,587

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	0
Title I C Allocations	0	0	0
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 66,716

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67025
 DISTRICT: Desert CCD
 COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 8,503,293	\$ 6,395,724	\$-2,107,569
Equalization	190,016	190,016	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	194,158	194,158	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$-2,107,569

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 415,185	\$ 415,184	\$ -1
Cooperative Agency Resources Educ.	89,478	89,478	0
Disabled Student Program	527,758	535,758	8,000
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,615	30,615	0
Financial Aid Administration	259,044	259,044	0
Matriculation (Credit)	305,638	305,637	-1
Matriculation (Non-credit)	146,029	146,029	0
CalWorks/TANF	88,235	10,358	-77,877
TANF	45,308	20,965	-24,343
Part-Time Faculty Office Hours	16,574	30,763	14,189
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	282,131	282,131	0
Faculty & Staff Diversity	13,361	15,165	1,804
Return to Title IV	0	2,599	2,599
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -75,630

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	169,932	269,734	99,802
Title II Tech Prep	0	0	0
Economic Dev.	592,801	645,821	53,020
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 152,822

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -2,030,377

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64493
 DISTRICT: El Camino CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 54,935,538	\$ 55,920,412	\$ 984,874
Equalization	666,973	666,973	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	568,471	568,471	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 984,874

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,484,480	\$ 1,484,480	\$ 0
Cooperative Agency Resources Educ.	250,951	250,951	0
Disabled Student Program	1,148,356	1,168,184	19,828
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	50,935	50,935	0
Financial Aid Administration	662,985	662,985	0
Matriculation (Credit)	782,199	782,199	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	635,116	624,019	-11,097
TANF	146,494	146,494	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	1,343	1,330	-13
Part-Time Faculty Allocation	848,408	848,408	0
Faculty & Staff Diversity	22,647	27,527	4,880
Return to Title IV	0	7,649	7,649
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 21,247

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	673,069	800,676	127,607
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	817,144	972,451	155,307
Nursing Education Program	\$ 479,468	\$ 479,468	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 294,954

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 1,301,075

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 75143
 DISTRICT: Feather River CCD
 COUNTY: Plumas

2005-2006 RECALCULATION	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
General Apportionment	\$ 4,018,188	\$ 3,913,907	\$ -104,281
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -104,281

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

2005-2006 RECALCULATION	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	\$ 212,815	\$ 222,815	\$ 10,000
Cooperative Agency Resources Educ.	39,084	39,084	0
Disabled Student Program	270,508	271,428	920
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	4,605	4,605	0
Financial Aid Administration	92,014	92,014	0
Matriculation (Credit)	62,906	62,906	0
Matriculation (Non-credit)	299	299	0
CalWorks/TANF	53,846	58,777	4,931
TANF	12,500	12,686	186
Part-Time Faculty Office Hours	7,680	9,751	2,071
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	8,980	9,332	352
Return to Title IV	0	1,083	1,083
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 19,543

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

2005-2006 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	0	0	0
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -84,738

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69443
 DISTRICT: Foothill-De Anza CCD
 COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 56,513,652	\$ 58,933,546	\$ 2,419,894
Equalization	1,276,441	1,276,441	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,969,874	1,913,216	-56,658
Partnership	972,422	972,422	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 2,363,236

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,749,642	\$ 1,749,642	\$ 0
Cooperative Agency Resources Educ.	135,699	135,699	0
Disabled Student Program	4,119,151	4,054,449	-64,702
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	80,315	80,315	0
Financial Aid Administration	928,789	928,789	0
Matriculation (Credit)	1,442,844	1,442,844	0
Matriculation (Non-credit)	71,637	71,637	0
CalWorks/TANF	296,337	292,593	-3,744
TANF	67,731	67,431	-300
Part-Time Faculty Office Hours	279,306	271,325	-7,981
Part-Time Faculty Health Ins.	68,356	67,679	-677
Part-Time Faculty Allocation	1,475,772	1,475,772	0
Faculty & Staff Diversity	31,824	39,746	7,922
Return to Title IV	0	0	0
Telecom & Technology	\$ 104,664	\$ 104,664	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -69,482

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	286,108	680,866	394,758
Title II Tech Prep	31,605	122,815	91,210
Economic Dev.	512,635	587,792	75,157
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 561,125

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 2,854,879

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69476
 DISTRICT: Gavilan Joint CCD
 COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 7,286,776	\$ 6,704,841	\$ -581,935
Equalization	62,798	62,798	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	130,927	130,927	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -581,935

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 461,801	\$ 461,801	\$ 0
Cooperative Agency Resources Educ.	130,075	134,539	4,464
Disabled Student Program	681,098	677,204	-3,894
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,570	18,570	0
Financial Aid Administration	197,633	197,633	0
Matriculation (Credit)	262,750	262,750	0
Matriculation (Non-credit)	14,334	14,334	0
CalWorks/TANF	94,518	77,422	-17,096
TANF	19,045	36,141	17,096
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	11,392	12,542	1,150
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 1,720

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	68,464	107,190	38,726
Title II Tech Prep	47,407	74,870	27,463
Economic Dev.	268,317	319,425	51,108
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 117,297

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -462,918

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73486
 DISTRICT: Glendale CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 45,460,547	\$ 47,712,824	\$ 2,252,277
Equalization	637,232	637,232	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	421,079	421,079	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 2,252,277

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,720,296	\$ 1,720,296	\$ 0
Cooperative Agency Resources Educ.	54,813	54,813	0
Disabled Student Program	1,525,318	1,553,121	27,803
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	80,514	80,514	0
Financial Aid Administration	568,919	568,919	0
Matriculation (Credit)	478,863	478,863	0
Matriculation (Non-credit)	577,081	577,081	0
CalWorks/TANF	814,800	817,800	3,000
TANF	190,944	185,991	-4,953
Part-Time Faculty Office Hours	274,094	266,262	-7,832
Part-Time Faculty Health Ins.	13,125	12,995	-130
Part-Time Faculty Allocation	702,164	702,164	0
Faculty & Staff Diversity	19,986	23,985	3,999
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 21,887

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	374,765	446,149	71,384
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	0	0	0
Nursing Education Program	\$ 479,487	\$ 479,487	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 83,424

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 2,357,588

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 39,204,433	\$ 37,041,219	\$-2,163,214
Equalization	793,783	793,783	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	516,113	516,113	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$-2,163,214

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,486,489	\$ 1,485,068	\$ -1,421
Cooperative Agency Resources Educ.	286,358	280,683	-5,675
Disabled Student Program	1,372,089	1,404,641	32,552
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	81,073	81,073	0
Financial Aid Administration	709,960	709,960	0
Matriculation (Credit)	880,620	880,620	0
Matriculation (Non-credit)	102,761	102,761	0
CalWorks/TANF	530,839	517,691	-13,148
TANF	101,450	95,115	-6,335
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	21,536	26,048	4,512
Return to Title IV	0	0	0
Telecom & Technology	\$ 120,299	\$ 120,299	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 10,485

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 94,762	\$ 330,500	\$ 235,738
Title I C Allocations	467,674	742,340	274,666
Title II Tech Prep	126,420	145,671	19,251
Economic Dev.	583,855	695,059	111,204
Nursing Education Program	\$ 179,192	\$ 179,192	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 640,859

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -1,511,870

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66043
 DISTRICT: Hartnell Joint CCD
 COUNTY: Monterey

2005-2006 RECALCULATION	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
General Apportionment	\$ 10,848,299	\$ 9,943,162	\$ -905,137
Equalization	54,321	54,321	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	36,712	37,954	1,242
Partnership	198,732	198,732	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -903,895

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

2005-2006 RECALCULATION	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	\$ 690,644	\$ 677,624	\$ -13,020
Cooperative Agency Resources Educ.	159,826	159,826	0
Disabled Student Program	616,666	617,661	995
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,947	29,947	0
Financial Aid Administration	271,088	271,088	0
Matriculation (Credit)	349,510	349,510	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	206,038	206,038	0
TANF	45,524	45,524	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	13,054	14,755	1,701
Return to Title IV	0	3,910	3,910
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -6,414

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

2005-2006 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	85,705	204,060	118,355
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	547,762	652,097	104,335
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 234,730

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -675,579

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63156
 DISTRICT: Imperial CCD
 COUNTY: Imperial

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 23,644,163	\$ 23,843,704	\$ 199,541
Equalization	198,197	198,197	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	4,544	15,572	11,028
Partnership	156,505	156,505	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 210,569

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,071,510	\$ 1,086,884	\$ 15,374
Cooperative Agency Resources Educ.	154,528	154,520	-8
Disabled Student Program	512,099	516,784	4,685
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	48,368	48,368	0
Financial Aid Administration	285,181	285,181	0
Matriculation (Credit)	259,273	259,273	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	317,626	317,626	0
TANF	68,026	68,026	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	12,903	14,554	1,651
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 21,702

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	248,039	393,399	145,360
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 145,360

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 377,631

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63537
 DISTRICT: Kern CCD
 COUNTY: Kern

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 42,921,196	\$ 42,317,740	\$ -603,456
Equalization	81,338	81,338	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	240,570	216,950	-23,620
Partnership	500,035	500,035	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -627,076

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 2,223,915	\$ 2,195,771	\$ -28,144
Cooperative Agency Resources Educ.	347,189	351,928	4,739
Disabled Student Program	1,912,582	1,931,855	19,273
State Hospital Program	515,198	483,853	-31,345
Enrollment Fee Administration (2%)	132,491	132,491	0
Financial Aid Administration	906,754	906,754	0
Matriculation (Credit)	896,795	896,787	-8
Matriculation (Non-credit)	27,772	27,772	0
CalWorks/TANF	636,639	631,153	-5,486
TANF	163,733	159,655	-4,078
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	22,273	27,029	4,756
Return to Title IV	0	0	0
Telecom & Technology	\$ 172,631	\$ 172,631	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -40,293

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	536,994	842,820	305,826
Title II Tech Prep	189,630	300,958	111,328
Economic Dev.	568,599	606,721	38,122
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 455,276

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -212,093

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73775
 DISTRICT: Lake Tahoe CCD
 COUNTY: El Dorado

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 6,902,209	\$ 6,650,517	\$ -251,692
Equalization	0	0	0
Maintenance Allowance	0	2,090	2,090
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -249,602

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 136,979	\$ 129,621	\$ -7,358
Cooperative Agency Resources Educ.	26,404	20,387	-6,017
Disabled Student Program	440,328	436,634	-3,694
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,111	5,111	0
Financial Aid Administration	112,259	112,259	0
Matriculation (Credit)	120,553	120,553	0
Matriculation (Non-credit)	30,062	30,062	0
CalWorks/TANF	35,851	33,151	-2,700
TANF	12,500	12,500	0
Part-Time Faculty Office Hours	4,470	4,343	-127
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	97,197	97,197	0
Faculty & Staff Diversity	9,167	9,580	413
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -19,483

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	96,440	114,809	18,369
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	0	0	0
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 30,409

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -238,676

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64147
 DISTRICT: Lassen CCD
 COUNTY: Lassen

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 9,243,545	\$ 9,313,310	\$ 69,765
Equalization	0	0	0
Maintenance Allowance	0	13,614	13,614
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 83,379

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 357,111	\$ 357,111	\$ 0
Cooperative Agency Resources Educ.	67,894	67,894	0
Disabled Student Program	347,271	348,982	1,711
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	8,898	8,898	0
Financial Aid Administration	119,656	113,405	-6,251
Matriculation (Credit)	99,971	99,971	0
Matriculation (Non-credit)	8,262	0	-8,262
CalWorks/TANF	120,893	120,893	0
TANF	27,797	27,797	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	9,430	9,930	500
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -12,302

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	18,493	0	-18,493
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ -18,493

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 52,584

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73494
 DISTRICT: Long Beach CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 68,697,779	\$ 70,385,031	\$ 1,687,252
Equalization	775,786	775,786	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	593,764	593,764	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 1,687,252

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,774,345	\$ 1,774,345	\$ 0
Cooperative Agency Resources Educ.	251,965	251,055	-910
Disabled Student Program	1,048,903	1,048,450	-453
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	144,866	144,866	0
Financial Aid Administration	919,278	919,278	0
Matriculation (Credit)	816,099	816,098	-1
Matriculation (Non-credit)	181,267	181,267	0
CalWorks/TANF	1,238,270	1,238,270	0
TANF	250,344	250,344	0
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	24,493	29,984	5,491
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 4,127

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	809,785	964,030	154,245
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	1,139,894	1,357,017	217,123
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 383,408

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 2,074,787

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64741
 DISTRICT: Los Angeles CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 269,447,071	\$ 274,907,764	\$ 5,460,693
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	140,619	140,601	-18
Partnership	2,545,485	2,545,485	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 5,460,675

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 11,238,289	\$ 11,237,307	\$ -982
Cooperative Agency Resources Educ.	1,301,628	1,218,330	-83,298
Disabled Student Program	5,236,500	5,246,976	10,476
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	584,884	584,884	0
Financial Aid Administration	5,038,200	5,038,200	0
Matriculation (Credit)	4,492,147	4,492,105	-42
Matriculation (Non-credit)	471,965	471,965	0
CalWorks/TANF	4,584,781	4,505,446	-79,335
TANF	1,068,329	1,094,397	26,068
Part-Time Faculty Office Hours	2,575,857	2,645,469	69,612
Part-Time Faculty Health Ins.	72,863	71,808	-1,055
Part-Time Faculty Allocation	4,427,138	4,427,138	0
Faculty & Staff Diversity	82,915	107,767	24,852
Return to Title IV	0	35,735	35,735
Telecom & Technology	\$ 486,623	\$ 486,623	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 2,031

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	3,094,522	4,839,984	1,745,462
Title II Tech Prep	410,863	653,213	242,350
Economic Dev.	2,051,818	2,256,014	204,196
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 2,192,008

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 7,654,714

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67371
 DISTRICT: Los Rios CCD
 COUNTY: Sacramento

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 134,744,233	\$ 135,893,623	\$ 1,149,390
Equalization	1,763,424	1,763,424	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,451,969	1,496,034	44,065
Partnership	1,254,715	1,254,715	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 1,193,455

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 3,890,707	\$ 3,890,037	\$ -670
Cooperative Agency Resources Educ.	646,116	646,116	0
Disabled Student Program	3,229,870	3,237,772	7,902
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	317,575	317,575	0
Financial Aid Administration	1,958,820	1,958,820	0
Matriculation (Credit)	2,919,439	2,919,439	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,595,549	1,553,564	-41,985
TANF	507,516	517,620	10,104
Part-Time Faculty Office Hours	229,823	219,149	-10,674
Part-Time Faculty Health Ins.	104,543	103,508	-1,035
Part-Time Faculty Allocation	1,997,475	1,997,475	0
Faculty & Staff Diversity	43,905	55,830	11,925
Return to Title IV	0	35,947	35,947
Telecom & Technology	\$ 224,963	\$ 224,963	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 11,514

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 252,000	\$ 300,000	\$ 48,000
Title I C Allocations	1,485,222	3,536,242	2,051,020
Title II Tech Prep	189,630	267,354	77,724
Economic Dev.	1,236,881	1,405,134	168,253
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 2,344,997

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 3,549,966

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 65383
 DISTRICT: Marin CCD
 COUNTY: Marin

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	1,531,499	1,531,499	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
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 495,005	\$ 495,005	\$ 0
Cooperative Agency Resources Educ.	52,724	52,724	0
Disabled Student Program	1,366,141	1,366,141	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	19,312	19,312	0
Financial Aid Administration	201,632	201,632	0
Matriculation (Credit)	262,469	262,468	-1
Matriculation (Non-credit)	112,549	112,549	0
CalWorks/TANF	123,506	82,398	-41,108
TANF	28,228	28,908	680
Part-Time Faculty Office Hours	187,353	182,000	-5,353
Part-Time Faculty Health Ins.	30,012	29,715	-297
Part-Time Faculty Allocation	324,991	324,991	0
Faculty & Staff Diversity	11,196	12,282	1,086
Return to Title IV	0	1,885	1,885
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -43,108

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	45,411	108,123	62,712
Title II Tech Prep	47,407	73,755	26,348
Economic Dev.	143,516	170,655	27,139
Nursing Education Program	\$ 179,487	\$ 179,487	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT			\$ 116,199

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 73,091

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73718
 DISTRICT: Mendocino-Lake CCD
 COUNTY: Mendocino

2005-2006 RECALCULATION	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
General Apportionment	\$ 8,577,299	\$ 8,879,637	\$ 302,338
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 302,338

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

2005-2006 RECALCULATION	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	\$ 388,093	\$ 388,093	\$ 0
Cooperative Agency Resources Educ.	63,503	63,503	0
Disabled Student Program	353,392	356,506	3,114
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,726	30,726	0
Financial Aid Administration	187,372	187,372	0
Matriculation (Credit)	173,908	173,908	0
Matriculation (Non-credit)	17,420	17,420	0
CalWorks/TANF	138,490	138,490	0
TANF	31,633	31,633	0
Part-Time Faculty Office Hours	8,856	8,603	-253
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	124,209	124,209	0
Faculty & Staff Diversity	10,041	10,744	703
Return to Title IV	0	245	245
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 3,809

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

2005-2006 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	151,719	180,618	28,899
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	125,989	149,987	23,998
Nursing Education Program	\$ 179,400	\$ 179,400	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 64,937

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 371,084

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 65797
 DISTRICT: Merced CCD
 COUNTY: Merced

2005-2006 RECALCULATION	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
General Apportionment	\$ 27,877,513	\$ 27,539,125	\$ -338,388
Equalization	239,432	239,432	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	264,895	264,895	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -338,388

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

2005-2006 RECALCULATION	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	\$ 1,305,700	\$ 1,305,700	\$ 0
Cooperative Agency Resources Educ.	253,070	253,070	0
Disabled Student Program	696,090	697,906	1,816
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	50,586	50,586	0
Financial Aid Administration	361,188	361,188	0
Matriculation (Credit)	344,351	344,351	0
Matriculation (Non-credit)	159,268	159,268	0
CalWorks/TANF	678,220	678,220	0
TANF	127,593	127,593	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	14,883	17,190	2,307
Return to Title IV	0	9,283	9,283
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 13,406

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

2005-2006 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	303,198	360,950	57,752
Title II Tech Prep	15,802	75,250	59,448
Economic Dev.	300,510	357,750	57,240
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 174,440

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -150,542

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68247
 DISTRICT: Mira Costa CCD
 COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	631,231	693,535	62,304
Partnership	1,538,815	1,538,815	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 62,304

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 684,460	\$ 689,834	\$ 5,374
Cooperative Agency Resources Educ.	102,362	108,386	6,024
Disabled Student Program	516,978	527,137	10,159
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	23,946	23,946	0
Financial Aid Administration	234,682	234,682	0
Matriculation (Credit)	358,702	358,702	0
Matriculation (Non-credit)	227,388	227,388	0
CalWorks/TANF	344,468	337,968	-6,500
TANF	38,619	39,320	701
Part-Time Faculty Office Hours	27,342	52,133	24,791
Part-Time Faculty Health Ins.	2,019	1,999	-20
Part-Time Faculty Allocation	337,144	337,144	0
Faculty & Staff Diversity	13,284	15,061	1,777
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 42,306

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	117,942	140,407	22,465
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	0	0	0
Nursing Education Program	\$ 499,390	\$ 499,390	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 34,505

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 139,115

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66100
 DISTRICT: Monterey Peninsula CC
 COUNTY: Monterey

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 19,964,503	\$ 18,958,747	\$ -1,005,756
Equalization	235,508	235,508	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	29,549	40,562	11,013
Partnership	243,891	243,891	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -994,743

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 860,329	\$ 859,359	\$ -970
Cooperative Agency Resources Educ.	111,085	111,085	0
Disabled Student Program	776,714	778,896	2,182
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,306	16,306	0
Financial Aid Administration	223,362	223,362	0
Matriculation (Credit)	331,022	331,022	0
Matriculation (Non-credit)	155,684	155,684	0
CalWorks/TANF	102,742	102,742	0
TANF	23,769	23,769	0
Part-Time Faculty Office Hours	8,599	8,353	-246
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	395,523	395,523	0
Faculty & Staff Diversity	14,463	16,631	2,168
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 3,134

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	0
Title I C Allocations	107,374	125,332	17,958
Title II Tech Prep	31,605	65,156	33,551
Economic Dev.	0	0	0
Nursing Education Program	\$ 161,158	\$ 161,158	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 51,509

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -940,100

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

2005-2006 RECALCULATION	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
General Apportionment	\$ 79,626,754	\$ 81,916,363	\$ 2,289,609
Equalization	999,659	999,659	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	725,177	725,177	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 2,289,609

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

2005-2006 RECALCULATION	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	\$ 871,510	\$ 879,021	\$ 7,511
Cooperative Agency Resources Educ.	130,259	136,282	6,023
Disabled Student Program	1,538,003	1,549,184	11,181
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	102,146	102,146	0
Financial Aid Administration	810,927	810,927	0
Matriculation (Credit)	898,160	898,160	0
Matriculation (Non-credit)	955,806	955,806	0
CalWorks/TANF	547,517	563,017	15,500
TANF	117,847	117,847	0
Part-Time Faculty Office Hours	74,713	72,578	-2,135
Part-Time Faculty Health Ins.	14,309	14,168	-141
Part-Time Faculty Allocation	1,141,544	1,141,544	0
Faculty & Staff Diversity	26,619	32,815	6,196
Return to Title IV	0	7,537	7,537
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 51,672

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

2005-2006 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
Title I B Leadership	\$ 157,500	\$ 300,000	\$ 142,500
Title I C Allocations	938,960	1,117,809	178,849
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	546,672	630,144	83,472
Nursing Education Program	\$ 441,333	\$ 441,333	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 416,861

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 2,758,142

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 13,930,991	\$ 11,908,251	\$-2,022,740
Equalization	190,575	190,575	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	198,245	198,245	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$-2,022,740

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 647,035	\$ 647,035	\$ 0
Cooperative Agency Resources Educ.	184,113	187,078	2,965
Disabled Student Program	526,581	526,581	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	46,135	46,135	0
Financial Aid Administration	378,952	378,952	0
Matriculation (Credit)	411,448	411,448	0
Matriculation (Non-credit)	43,500	43,500	0
CalWorks/TANF	293,424	293,424	0
TANF	61,777	61,777	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	14,517	16,703	2,186
Return to Title IV	0	867	867
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 6,018

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	222,825	353,691	130,866
Title II Tech Prep	31,605	75,250	43,645
Economic Dev.	0	0	0
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 174,511

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -1,842,211

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66274
 DISTRICT: Napa Valley CCD
 COUNTY: Napa

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 1,147,366	\$ 652,149	\$ -495,217
Equalization	51,656	51,656	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	73,235	77,576	4,341
Partnership	174,752	174,752	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -490,876

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 598,019	\$ 598,019	\$ 0
Cooperative Agency Resources Educ.	81,305	81,305	0
Disabled Student Program	1,950,820	1,951,182	362
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,856	22,856	0
Financial Aid Administration	225,480	225,480	0
Matriculation (Credit)	276,305	275,932	-373
Matriculation (Non-credit)	132,690	132,690	0
CalWorks/TANF	108,291	108,291	0
TANF	24,752	24,752	0
Part-Time Faculty Office Hours	0	21,065	21,065
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	263,385	263,385	0
Faculty & Staff Diversity	12,396	13,879	1,483
Return to Title IV	0	529	529
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 23,066

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	96,881	153,779	56,898
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	118,062	140,550	22,488
Nursing Education Program	\$ 179,487	\$ 179,487	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 91,426

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -376,384

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66605
 DISTRICT: North Orange County C
 COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 67,592,065	\$ 67,701,179	\$ 109,114
Equalization	1,148,029	1,148,029	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	19,979	19,910	-69
Partnership	1,001,205	1,001,205	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 109,045

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 2,111,235	\$ 2,061,625	\$ -49,610
Cooperative Agency Resources Educ.	276,254	268,865	-7,389
Disabled Student Program	1,998,022	2,016,658	18,636
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	118,851	118,851	0
Financial Aid Administration	856,892	856,892	0
Matriculation (Credit)	1,142,332	1,126,645	-15,687
Matriculation (Non-credit)	1,137,173	1,137,173	0
CalWorks/TANF	631,893	616,279	-15,614
TANF	140,259	138,815	-1,444
Part-Time Faculty Office Hours	604,093	586,831	-17,262
Part-Time Faculty Health Ins.	5,361	5,308	-53
Part-Time Faculty Allocation	1,561,487	1,561,487	0
Faculty & Staff Diversity	34,128	42,813	8,685
Return to Title IV	0	0	0
Telecom & Technology	\$ 120,299	\$ 120,299	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -79,738

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	343,555	797,994	454,439
Title II Tech Prep	63,210	148,112	84,902
Economic Dev.	1,131,375	1,346,875	215,500
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 754,841

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 784,148

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61184
 DISTRICT: Ohlone CCD
 COUNTY: Alameda

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 20,220,826	\$ 20,493,505	\$ 272,679
Equalization	226,517	226,517	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	231,314	231,314	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 272,679

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 369,580	\$ 369,580	\$ 0
Cooperative Agency Resources Educ.	49,980	49,980	0
Disabled Student Program	1,001,329	1,030,842	29,513
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,903	14,903	0
Financial Aid Administration	222,536	222,536	0
Matriculation (Credit)	419,556	419,556	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	71,597	88,161	16,564
TANF	16,564	0	-16,564
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	13,875	15,848	1,973
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 31,486

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	89,299	106,308	17,009
Title II Tech Prep	47,407	74,723	27,316
Economic Dev.	500,983	548,853	47,870
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 92,195

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 396,360

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73510
 DISTRICT: Palo Verde CCD
 COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 8,274,197	\$ 8,893,514	\$ 619,317
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 619,317

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 350,034	\$ 355,408	\$ 5,374
Cooperative Agency Resources Educ.	47,510	47,510	0
Disabled Student Program	209,938	210,049	111
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	8,778	8,778	0
Financial Aid Administration	94,516	94,516	0
Matriculation (Credit)	337,231	337,231	0
Matriculation (Non-credit)	44,263	44,263	0
CalWorks/TANF	122,059	122,059	0
TANF	29,039	29,039	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	9,088	9,475	387
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 5,872

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	62,551	74,466	11,915
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 11,915

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 637,104

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68270
 DISTRICT: Palomar CCD
 COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 23,098,003	\$ 22,137,491	\$ -960,512
Equalization	819,148	819,148	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,092,708	1,092,929	221
Partnership	514,175	514,175	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -960,291

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,093,764	\$ 1,082,199	\$ -11,565
Cooperative Agency Resources Educ.	99,363	97,186	-2,177
Disabled Student Program	895,190	911,146	15,956
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	36,402	36,402	0
Financial Aid Administration	497,171	497,171	0
Matriculation (Credit)	811,807	811,807	0
Matriculation (Non-credit)	261,365	261,365	0
CalWorks/TANF	211,471	188,153	-23,318
TANF	59,991	54,133	-5,858
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	22,436	27,246	4,810
Return to Title IV	0	390	390
Telecom & Technology	\$ 282,327	\$ 282,327	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -21,762

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	221,121	262,053	40,932
Title II Tech Prep	47,407	73,348	25,941
Economic Dev.	0	0	0
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 66,873

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -915,180

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64899
 DISTRICT: Pasadena Area CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 66,562,236	\$ 66,991,834	\$ 429,598
Equalization	1,008,088	1,008,088	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	646,489	646,489	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 429,598

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,356,832	\$ 1,237,264	\$ -119,568
Cooperative Agency Resources Educ.	138,193	138,193	0
Disabled Student Program	913,174	932,615	19,441
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	129,580	129,580	0
Financial Aid Administration	845,635	845,635	0
Matriculation (Credit)	972,099	955,769	-16,330
Matriculation (Non-credit)	330,083	330,083	0
CalWorks/TANF	530,893	565,893	35,000
TANF	122,821	122,821	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	24,978	30,631	5,653
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -75,804

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	414,059	647,928	233,869
Title II Tech Prep	15,802	74,029	58,227
Economic Dev.	300,511	357,751	57,240
Nursing Education Program	\$ 104,917	\$ 104,917	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 349,336

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 703,130

CALIFORNIA COMMUNITY COLLEGES
2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 61267
DISTRICT: Peralta CCD
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 51,598,610	\$ 52,582,110	\$ 983,500
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	66,232	64,142	-2,090
Partnership	536,561	536,561	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 981,410

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 2,652,952	\$ 2,652,952	\$ 0
Cooperative Agency Resources Educ.	602,673	584,197	-18,476
Disabled Student Program	2,146,250	2,166,318	20,068
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	91,412	91,412	0
Financial Aid Administration	1,109,422	1,109,422	0
Matriculation (Credit)	1,166,448	1,159,741	-6,707
Matriculation (Non-credit)	10,617	0	-10,617
CalWorks/TANF	1,109,261	1,053,249	-56,012
TANF	263,244	263,245	1
Part-Time Faculty Office Hours	77,005	74,804	-2,201
Part-Time Faculty Health Ins.	20,739	20,534	-205
Part-Time Faculty Allocation	789,302	789,302	0
Faculty & Staff Diversity	21,357	25,810	4,453
Return to Title IV	0	943	943
Telecom & Technology	\$ 224,963	\$ 224,963	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -68,753

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	394,984	833,517	438,533
Title II Tech Prep	63,210	146,339	83,129
Economic Dev.	150,255	150,255	0
Nursing Education Program	\$ 479,487	\$ 479,487	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 521,662

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 1,434,319

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66688
 DISTRICT: Rancho Santiago CCD
 COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 57,981,549	\$ 58,224,051	\$ 242,502
Equalization	560,136	560,136	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	2,162,122	2,242,341	80,219
Partnership	860,019	860,019	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 322,721

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,819,267	\$ 1,834,641	\$ 15,374
Cooperative Agency Resources Educ.	128,384	128,327	-57
Disabled Student Program	1,794,305	1,832,286	37,981
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	86,078	86,078	0
Financial Aid Administration	936,347	936,347	0
Matriculation (Credit)	1,673,030	1,673,030	0
Matriculation (Non-credit)	2,236,751	2,236,751	0
CalWorks/TANF	745,999	745,999	0
TANF	170,506	170,506	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	30,531	38,024	7,493
Return to Title IV	0	485	485
Telecom & Technology	\$ 120,299	\$ 120,299	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 61,276

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	0
Title I C Allocations	808,902	962,979	154,077
Title II Tech Prep	94,815	138,110	43,295
Economic Dev.	568,827	657,820	88,993
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 286,365

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 670,362

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62992
 DISTRICT: Redwoods CCD
 COUNTY: Humboldt

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 14,411,317	\$ 14,813,469	\$ 402,152
Equalization	81,010	81,010	0
Maintenance Allowance	0	1,006	1,006
Apprenticeship Allowance	0	0	0
Partnership	175,985	175,985	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 403,158

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 881,114	\$ 881,114	\$ 0
Cooperative Agency Resources Educ.	131,990	131,990	0
Disabled Student Program	1,031,344	1,031,344	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	35,939	35,939	0
Financial Aid Administration	293,587	293,587	0
Matriculation (Credit)	234,590	234,590	0
Matriculation (Non-credit)	1,294	0	-1,294
CalWorks/TANF	215,021	215,021	0
TANF	47,141	47,141	0
Part-Time Faculty Office Hours	128,847	125,165	-3,682
Part-Time Faculty Health Ins.	2,190	2,169	-21
Part-Time Faculty Allocation	263,346	263,346	0
Faculty & Staff Diversity	11,842	13,141	1,299
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -3,698

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	152,301	241,748	89,447
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	128,102	152,502	24,400
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 125,887

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 525,347

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64923
 DISTRICT: Rio Hondo CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 39,749,644	\$ 41,522,217	\$ 1,772,573
Equalization	289,875	289,875	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,465,776	1,258,745	-207,031
Partnership	333,663	333,663	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 1,565,542

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,406,761	\$ 1,406,740	\$ -21
Cooperative Agency Resources Educ.	113,205	113,205	0
Disabled Student Program	518,953	522,045	3,092
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	63,775	63,775	0
Financial Aid Administration	485,903	485,903	0
Matriculation (Credit)	639,088	639,088	0
Matriculation (Non-credit)	208,375	208,375	0
CalWorks/TANF	330,063	315,497	-14,566
TANF	76,359	76,358	-1
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	2,866	2,837	-29
Part-Time Faculty Allocation	534,759	534,759	0
Faculty & Staff Diversity	17,483	20,652	3,169
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -8,356

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 189,524	\$ 361,000	\$ 171,476
Title I C Allocations	250,991	398,399	147,408
Title II Tech Prep	63,210	74,731	11,521
Economic Dev.	720,758	847,739	126,981
Nursing Education Program	\$ 179,487	\$ 179,487	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 457,386

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 2,014,572

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67223
 DISTRICT: Riverside CCD
 COUNTY: Riverside

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 67,895,465	\$ 64,045,567	\$-3,849,898
Equalization	1,276,139	1,276,139	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	604,250	604,250	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$-3,849,898

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 679,914	\$ 675,561	\$ -4,353
Cooperative Agency Resources Educ.	87,552	87,224	-328
Disabled Student Program	1,409,054	1,420,128	11,074
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	126,372	126,372	0
Financial Aid Administration	873,689	873,589	-100
Matriculation (Credit)	1,066,948	1,066,948	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	539,587	514,610	-24,977
TANF	124,067	120,655	-3,412
Part-Time Faculty Office Hours	135,590	131,716	-3,874
Part-Time Faculty Health Ins.	7,781	7,704	-77
Part-Time Faculty Allocation	1,083,773	1,083,773	0
Faculty & Staff Diversity	26,783	33,033	6,250
Return to Title IV	0	1,328	1,328
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -18,469

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 99,500	\$ 180,500	\$ 81,000
Title I C Allocations	690,138	1,089,165	399,027
Title II Tech Prep	142,222	212,279	70,057
Economic Dev.	470,610	552,113	81,503
Nursing Education Program	\$ 478,696	\$ 478,696	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 631,587

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -3,236,780

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67884
 DISTRICT: San Bernardino CCD
 COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 43,065,999	\$ 42,870,380	\$ -195,619
Equalization	341,248	341,248	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	5,006	5,274	268
Partnership	427,214	427,214	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -195,351

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,087,466	\$ 1,086,455	\$ -1,011
Cooperative Agency Resources Educ.	180,761	177,365	-3,396
Disabled Student Program	1,058,424	1,061,353	2,929
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	101,838	101,838	0
Financial Aid Administration	643,015	643,015	0
Matriculation (Credit)	800,523	778,159	-22,364
Matriculation (Non-credit)	3,219	0	-3,219
CalWorks/TANF	724,238	699,495	-24,743
TANF	163,733	161,297	-2,436
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	18,688	22,256	3,568
Return to Title IV	0	5,035	5,035
Telecom & Technology	\$ 120,299	\$ 120,299	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -45,637

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	509,027	585,978	76,951
Title II Tech Prep	0	0	0
Economic Dev.	278,355	315,156	36,801
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 113,752

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -127,236

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73528
 DISTRICT: San Diego CCD
 COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 83,345,264	\$ 81,115,974	\$-2,229,290
Equalization	929,440	929,440	0
Maintenance Allowance	0	2,073	2,073
Apprenticeship Allowance	713,297	737,819	24,522
Partnership	1,328,699	1,328,699	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$-2,202,695

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 2,027,728	\$ 2,027,728	\$ 0
Cooperative Agency Resources Educ.	196,663	193,339	-3,324
Disabled Student Program	3,446,959	3,472,189	25,230
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	162,488	162,488	0
Financial Aid Administration	1,528,287	1,528,287	0
Matriculation (Credit)	1,824,756	1,824,755	-1
Matriculation (Non-credit)	2,588,335	2,588,335	0
CalWorks/TANF	1,634,236	1,137,908	-496,328
TANF	476,978	468,987	-7,991
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	107,980	106,911	-1,069
Part-Time Faculty Allocation	1,926,575	1,926,575	0
Faculty & Staff Diversity	38,624	48,798	10,174
Return to Title IV	0	472	472
Telecom & Technology	\$ 172,631	\$ 172,631	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -472,837

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	1,774,619	2,816,856	1,042,237
Title II Tech Prep	189,630	225,747	36,117
Economic Dev.	1,003,275	1,091,571	88,296
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 1,166,650

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -1,508,882

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73536
 DISTRICT: San Francisco CCD
 COUNTY: San Francisco

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 94,283,120	\$ 90,858,834	\$-3,424,286
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	422,086	420,295	-1,791
Partnership	1,132,775	1,132,775	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$-3,426,077

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,674,479	\$ 1,618,191	\$ -56,288
Cooperative Agency Resources Educ.	70,821	69,946	-875
Disabled Student Program	2,478,649	2,488,568	9,919
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	105,748	105,748	0
Financial Aid Administration	925,360	925,360	0
Matriculation (Credit)	1,270,133	1,270,133	0
Matriculation (Non-credit)	2,094,704	2,094,704	0
CalWorks/TANF	750,600	750,600	0
TANF	171,557	171,557	0
Part-Time Faculty Office Hours	130,475	126,747	-3,728
Part-Time Faculty Health Ins.	201,776	199,777	-1,999
Part-Time Faculty Allocation	1,686,620	1,686,620	0
Faculty & Staff Diversity	35,182	44,216	9,034
Return to Title IV	0	3,371	3,371
Telecom & Technology	\$ 67,967	\$ 67,967	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -40,566

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	0
Title I C Allocations	1,163,691	1,385,346	221,655
Title II Tech Prep	47,407	75,250	27,843
Economic Dev.	1,159,376	1,357,530	198,154
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 447,652

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -3,018,991

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 34,044,650	\$ 34,133,627	\$ 88,977
Equalization	537,457	537,457	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	312,828	316,122	3,294
Partnership	426,817	426,817	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 92,271

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,545,461	\$ 1,448,974	\$ -96,487
Cooperative Agency Resources Educ.	309,228	307,141	-2,087
Disabled Student Program	1,301,563	1,305,511	3,948
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	101,633	101,633	0
Financial Aid Administration	660,792	660,792	0
Matriculation (Credit)	601,956	601,956	0
Matriculation (Non-credit)	157,084	149,768	-7,316
CalWorks/TANF	753,857	739,460	-14,397
TANF	175,855	175,855	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	19,569	23,429	3,860
Return to Title IV	0	16,110	16,110
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -96,369

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	623,886	742,722	118,836
Title II Tech Prep	31,605	75,250	43,645
Economic Dev.	118,062	140,550	22,488
Nursing Education Program	\$ 383,758	\$ 383,758	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 184,969

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 180,871

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 3,607,497	\$ 4,506,152	\$ 898,655
Equalization	190,737	190,737	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	26,905	28,085	1,180
Partnership	412,916	412,916	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 899,835

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,636,933	\$ 1,652,307	\$ 15,374
Cooperative Agency Resources Educ.	143,677	149,700	6,023
Disabled Student Program	883,799	892,861	9,062
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	83,627	83,627	0
Financial Aid Administration	689,051	689,051	0
Matriculation (Credit)	902,191	902,191	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	998,269	863,329	-134,940
TANF	110,155	110,061	-94
Part-Time Faculty Office Hours	401,378	356,534	-44,844
Part-Time Faculty Health Ins.	7,173	7,102	-71
Part-Time Faculty Allocation	666,535	666,535	0
Faculty & Staff Diversity	18,196	21,602	3,406
Return to Title IV	0	1,589	1,589
Telecom & Technology	\$ 120,299	\$ 120,299	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -144,495

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 252,000	\$ 300,000	\$ 48,000
Title I C Allocations	312,906	496,677	183,771
Title II Tech Prep	94,815	150,500	55,685
Economic Dev.	380,100	380,100	0
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 287,456

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 1,042,796

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 10,832,150	\$ 9,886,506	\$ -945,644
Equalization	240,615	240,615	0
Maintenance Allowance	0	4,214	4,214
Apprenticeship Allowance	0	0	0
Partnership	236,906	236,906	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -941,430

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 434,041	\$ 439,415	\$ 5,374
Cooperative Agency Resources Educ.	109,365	111,865	2,500
Disabled Student Program	812,124	821,530	9,406
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	38,082	38,082	0
Financial Aid Administration	319,944	319,944	0
Matriculation (Credit)	383,945	383,945	0
Matriculation (Non-credit)	13,637	13,637	0
CalWorks/TANF	121,418	121,418	0
TANF	25,789	25,789	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	388,356	388,356	0
Faculty & Staff Diversity	14,907	17,223	2,316
Return to Title IV	0	2,850	2,850
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 22,446

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	254,497	302,973	48,476
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	189,102	225,121	36,019
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 96,535

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -822,449

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 28,483,173	\$ 28,326,148	\$ -157,025
Equalization	298,250	298,250	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	345,050	366,736	21,686
Partnership	593,281	593,281	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -135,339

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,585,258	\$ 1,585,258	\$ 0
Cooperative Agency Resources Educ.	123,337	123,337	0
Disabled Student Program	1,580,549	1,601,130	20,581
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	72,111	72,111	0
Financial Aid Administration	767,156	767,156	0
Matriculation (Credit)	1,006,720	1,006,720	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	170,073	163,454	-6,619
TANF	38,871	40,171	1,300
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	938,479	938,479	0
Faculty & Staff Diversity	23,361	28,478	5,117
Return to Title IV	0	149	149
Telecom & Technology	\$ 172,631	\$ 172,631	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 20,528

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 189,524	\$ 361,000	\$ 171,476
Title I C Allocations	186,299	443,570	257,271
Title II Tech Prep	142,222	225,750	83,528
Economic Dev.	886,738	1,055,641	168,903
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 681,178

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 566,367

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69294
 DISTRICT: Santa Barbara CCD
 COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 37,442,802	\$ 37,105,597	\$ -337,205
Equalization	507,280	507,280	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	402,176	402,176	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -337,205

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,085,505	\$ 1,085,505	\$ 0
Cooperative Agency Resources Educ.	89,315	89,315	0
Disabled Student Program	932,252	939,596	7,344
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	58,743	58,743	0
Financial Aid Administration	477,122	477,122	0
Matriculation (Credit)	509,202	509,202	0
Matriculation (Non-credit)	493,996	493,996	0
CalWorks/TANF	168,008	168,008	0
TANF	38,868	38,868	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	287	284	-3
Part-Time Faculty Allocation	624,301	624,301	0
Faculty & Staff Diversity	19,147	22,868	3,721
Return to Title IV	0	744	744
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 11,806

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	419,513	499,420	79,907
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	419,931	499,918	79,987
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 171,934

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -153,465

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 64972
 DISTRICT: Santa Clarita CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 34,603,150	\$ 34,581,546	\$ -21,604
Equalization	422,838	422,838	0
Maintenance Allowance	0	3,421	3,421
Apprenticeship Allowance	0	0	0
Partnership	213,863	213,863	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -18,183

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 424,174	\$ 429,473	\$ 5,299
Cooperative Agency Resources Educ.	53,066	55,838	2,772
Disabled Student Program	539,265	544,537	5,272
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	27,542	27,542	0
Financial Aid Administration	278,095	278,095	0
Matriculation (Credit)	541,840	541,840	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	130,910	135,909	4,999
TANF	20,261	20,961	700
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	16,883	19,853	2,970
Return to Title IV	0	805	805
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 22,817

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	219,676	261,519	41,843
Title II Tech Prep	63,210	71,021	7,811
Economic Dev.	436,706	499,707	63,001
Nursing Education Program	\$ 479,463	\$ 479,463	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 112,655

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 117,289

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 73502
 DISTRICT: Santa Monica CCD
 COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 67,481,057	\$ 70,380,872	\$ 2,899,815
Equalization	951,769	951,769	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	614,476	614,476	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 2,899,815

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,196,722	\$ 1,196,722	\$ 0
Cooperative Agency Resources Educ.	100,810	106,833	6,023
Disabled Student Program	1,234,732	1,260,152	25,420
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	71,016	71,016	0
Financial Aid Administration	689,873	689,873	0
Matriculation (Credit)	987,758	987,758	0
Matriculation (Non-credit)	25,416	25,416	0
CalWorks/TANF	427,181	424,338	-2,843
TANF	87,954	86,650	-1,304
Part-Time Faculty Office Hours	86,891	84,408	-2,483
Part-Time Faculty Health Ins.	68,204	67,528	-676
Part-Time Faculty Allocation	1,000,440	1,000,440	0
Faculty & Staff Diversity	23,912	29,212	5,300
Return to Title IV	0	5,579	5,579
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 35,016

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	442,241	526,477	84,236
Title II Tech Prep	47,407	75,250	27,843
Economic Dev.	252,000	299,773	47,773
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 159,852

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 3,094,683

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72124
 DISTRICT: Sequoias CCD, College
 COUNTY: Tulare

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 25,287,918	\$ 26,812,083	\$ 1,524,165
Equalization	272,978	272,978	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	262,878	262,878	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 1,524,165

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 966,785	\$ 966,785	\$ 0
Cooperative Agency Resources Educ.	174,835	174,835	0
Disabled Student Program	779,671	612,857	-166,814
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	61,358	61,358	0
Financial Aid Administration	411,923	411,923	0
Matriculation (Credit)	363,691	363,691	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	433,415	463,415	30,000
TANF	89,859	89,859	0
Part-Time Faculty Office Hours	3,873	3,763	-110
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	396,558	396,558	0
Faculty & Staff Diversity	14,481	16,656	2,175
Return to Title IV	0	3,596	3,596
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -131,153

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	418,653	498,396	79,743
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	178,678	212,712	34,034
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 125,817

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 1,518,829

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

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

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 20,657,423	\$ 20,644,036	\$ -13,387
Equalization	105,293	105,293	0
Maintenance Allowance	0	4,256	4,256
Apprenticeship Allowance	7,655	7,988	333
Partnership	238,957	238,957	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -8,798

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,005,962	\$ 982,946	\$ -23,016
Cooperative Agency Resources Educ.	163,650	124,109	-39,541
Disabled Student Program	627,774	630,402	2,628
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	32,087	32,087	0
Financial Aid Administration	345,428	345,428	0
Matriculation (Credit)	290,196	290,196	0
Matriculation (Non-credit)	31,588	31,588	0
CalWorks/TANF	429,742	406,819	-22,923
TANF	86,798	86,795	-3
Part-Time Faculty Office Hours	18,419	17,892	-527
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	368,306	368,306	0
Faculty & Staff Diversity	13,726	15,650	1,924
Return to Title IV	0	8,506	8,506
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -72,952

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	269,505	320,839	51,334
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 51,334

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -30,416

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66936
 DISTRICT: Sierra Joint CCD
 COUNTY: Placer

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 1,093,353	\$ -575,130	\$ -1,668,483
Equalization	575,130	575,130	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	363,977	363,977	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -1,668,483

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 710,148	\$ 710,148	\$ 0
Cooperative Agency Resources Educ.	103,585	103,185	-400
Disabled Student Program	1,053,843	1,057,951	4,108
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	52,990	52,990	0
Financial Aid Administration	433,597	433,597	0
Matriculation (Credit)	639,710	639,710	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	190,322	190,322	0
TANF	47,800	47,800	0
Part-Time Faculty Office Hours	46,500	45,171	-1,329
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	564,871	564,871	0
Faculty & Staff Diversity	18,306	21,748	3,442
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 5,821

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 126,000	\$ 300,000	\$ 174,000
Title I C Allocations	349,733	416,349	66,616
Title II Tech Prep	47,407	75,250	27,843
Economic Dev.	841,616	809,806	-31,810
Nursing Education Program	\$ 179,487	\$ 179,487	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 236,649

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -1,426,013

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70474
 DISTRICT: Siskiyou Joint CCD
 COUNTY: Siskiyou

2005-2006 RECALCULATION	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
General Apportionment	\$ 9,466,907	\$ 9,362,911	\$ -103,996
Equalization	0	0	0
Maintenance Allowance	0	25,419	25,419
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -78,577

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

2005-2006 RECALCULATION	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	\$ 359,579	\$ 359,162	\$ -417
Cooperative Agency Resources Educ.	60,423	60,423	0
Disabled Student Program	352,294	354,997	2,703
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,792	14,792	0
Financial Aid Administration	152,162	152,162	0
Matriculation (Credit)	112,834	112,834	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	109,569	98,907	-10,662
TANF	25,027	23,908	-1,119
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	9,759	10,368	609
Return to Title IV	0	3,808	3,808
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -5,078

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

2005-2006 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	85,688	102,010	16,322
Title II Tech Prep	0	0	0
Economic Dev.	0	0	0
Nursing Education Program	\$ 499,775	\$ 499,775	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 16,322

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -67,333

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70557
 DISTRICT: Solano County CCD
 COUNTY: Solano

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 25,299,131	\$ 24,119,857	\$-1,179,274
Equalization	274,584	274,584	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	241,665	241,665	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$-1,179,274

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 489,926	\$ 489,926	\$ 0
Cooperative Agency Resources Educ.	87,618	87,618	0
Disabled Student Program	663,806	668,468	4,662
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	32,579	32,579	0
Financial Aid Administration	297,501	297,501	0
Matriculation (Credit)	425,126	425,126	0
Matriculation (Non-credit)	36,632	36,632	0
CalWorks/TANF	190,506	198,029	7,523
TANF	43,544	43,544	0
Part-Time Faculty Office Hours	0	24,709	24,709
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	373,804	373,804	0
Faculty & Staff Diversity	14,528	16,717	2,189
Return to Title IV	0	0	0
Telecom & Technology	\$ 36,697	\$ 36,697	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 39,083

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	170,775	271,071	100,296
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	118,062	140,550	22,488
Nursing Education Program	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 134,824

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -1,005,367

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 70946
 DISTRICT: Sonoma County Jr. Col
 COUNTY: Sonoma

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 28,298,655	\$ 35,820,100	\$ 7,521,445
Equalization	646,494	646,494	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	124,455	153,882	29,427
Partnership	605,162	605,162	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 7,550,872

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 644,684	\$ 649,684	\$ 5,000
Cooperative Agency Resources Educ.	83,453	83,453	0
Disabled Student Program	2,175,095	2,206,492	31,397
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	64,620	64,620	0
Financial Aid Administration	573,708	573,708	0
Matriculation (Credit)	854,983	854,983	0
Matriculation (Non-credit)	299,855	299,855	0
CalWorks/TANF	303,457	298,294	-5,163
TANF	69,359	67,103	-2,256
Part-Time Faculty Office Hours	1,123,954	1,102,741	-21,213
Part-Time Faculty Health Ins.	59,682	69,328	9,646
Part-Time Faculty Allocation	920,304	920,304	0
Faculty & Staff Diversity	23,466	28,617	5,151
Return to Title IV	0	5,770	5,770
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 28,332

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	351,839	558,475	206,636
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	318,095	378,684	60,589
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 279,265

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 7,858,469

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 66654
 DISTRICT: South Orange County C
 COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	4,830,660	4,830,660	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
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,339,301	\$ 1,354,301	\$ 15,000
Cooperative Agency Resources Educ.	136,086	136,086	0
Disabled Student Program	1,757,093	1,771,653	14,560
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	50,798	50,798	0
Financial Aid Administration	573,278	573,278	0
Matriculation (Credit)	991,213	991,213	0
Matriculation (Non-credit)	77,279	77,279	0
CalWorks/TANF	149,806	159,506	9,700
TANF	34,453	34,453	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	8,659	8,573	-86
Part-Time Faculty Allocation	1,005,110	1,005,110	0
Faculty & Staff Diversity	24,512	30,010	5,498
Return to Title IV	0	0	0
Telecom & Technology	\$ 104,664	\$ 104,664	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 44,672

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	232,032	275,469	43,437
Title II Tech Prep	79,012	150,336	71,324
Economic Dev.	150,255	178,875	28,620
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 143,381

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 188,053

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 68429
 DISTRICT: Southwestern CCD
 COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 38,328,279	\$ 38,754,075	\$ 425,796
Equalization	764,783	764,783	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	420,366	420,366	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 425,796

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,956,759	\$ 1,956,759	\$ 0
Cooperative Agency Resources Educ.	181,018	179,849	-1,169
Disabled Student Program	1,009,764	1,030,282	20,518
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	89,413	89,413	0
Financial Aid Administration	620,787	620,787	0
Matriculation (Credit)	595,746	595,746	0
Matriculation (Non-credit)	105,349	105,349	0
CalWorks/TANF	299,529	272,038	-27,491
TANF	68,462	67,645	-817
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	3,204	3,172	-32
Part-Time Faculty Allocation	653,332	653,332	0
Faculty & Staff Diversity	19,253	23,009	3,756
Return to Title IV	0	1,663	1,663
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -3,572

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	429,945	682,453	252,508
Title II Tech Prep	63,210	74,216	11,006
Economic Dev.	268,317	319,425	51,108
Nursing Education Program	\$ 179,294	\$ 179,294	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 314,622

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 736,846

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62463
 DISTRICT: State Center CCD
 COUNTY: Fresno

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 78,566,427	\$ 78,107,566	\$ -458,861
Equalization	1,082,005	1,082,005	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	30,924	39,026	8,102
Partnership	688,122	688,122	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -450,759

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 2,384,863	\$ 2,392,466	\$ 7,603
Cooperative Agency Resources Educ.	251,795	251,795	0
Disabled Student Program	1,542,007	1,548,546	6,539
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	197,461	197,461	0
Financial Aid Administration	1,343,108	1,342,813	-295
Matriculation (Credit)	1,119,982	1,119,932	-50
Matriculation (Non-credit)	25,549	25,549	0
CalWorks/TANF	1,163,618	1,115,937	-47,681
TANF	263,282	251,099	-12,183
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	27,798	34,385	6,587
Return to Title IV	0	6,310	6,310
Telecom & Technology	\$ 120,299	\$ 120,299	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -33,170

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 252,000	\$ 300,000	\$ 48,000
Title I C Allocations	892,504	1,416,449	523,945
Title II Tech Prep	126,420	133,596	7,176
Economic Dev.	732,924	872,073	139,149
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 718,270

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 234,341

CALIFORNIA COMMUNITY COLLEGES
2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72660
DISTRICT: Ventura County CCD
COUNTY: Ventura

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 54,769,195	\$ 53,477,141	\$ -1,292,054
Equalization	1,072,415	1,072,415	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	744,957	744,957	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -1,292,054

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,998,103	\$ 2,025,874	\$ 27,771
Cooperative Agency Resources Educ.	277,340	283,106	5,766
Disabled Student Program	2,468,103	2,480,560	12,457
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	112,525	112,525	0
Financial Aid Administration	1,026,902	1,026,701	-201
Matriculation (Credit)	1,091,103	1,074,862	-16,241
Matriculation (Non-credit)	33	0	-33
CalWorks/TANF	337,990	361,262	23,272
TANF	94,535	94,750	215
Part-Time Faculty Office Hours	19,737	19,173	-564
Part-Time Faculty Health Ins.	587	581	-6
Part-Time Faculty Allocation	1,207,516	1,207,516	0
Faculty & Staff Diversity	27,503	33,992	6,489
Return to Title IV	0	286	286
Telecom & Technology	\$ 172,631	\$ 172,631	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 59,211

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 132,666	\$ 180,500	\$ 47,834
Title I C Allocations	483,319	738,770	255,451
Title II Tech Prep	110,617	193,804	83,187
Economic Dev.	729,120	833,421	104,301
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 490,773

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

* TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -742,070

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 67926
 DISTRICT: Victor Valley CCD
 COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 27,516,453	\$ 25,913,629	\$-1,602,824
Equalization	142,254	142,254	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	225,754	225,754	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$-1,602,824

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 875,175	\$ 875,174	\$ -1
Cooperative Agency Resources Educ.	181,993	181,993	0
Disabled Student Program	802,532	808,299	5,767
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	70,171	70,171	0
Financial Aid Administration	542,225	542,225	0
Matriculation (Credit)	389,606	389,606	0
Matriculation (Non-credit)	21,269	21,269	0
CalWorks/TANF	195,184	226,871	31,687
TANF	58,000	58,000	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	14,907	17,223	2,316
Return to Title IV	0	5,998	5,998
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 45,767

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	0
Title I C Allocations	338,501	402,977	64,476
Title II Tech Prep	51,793	0	-51,793
Economic Dev.	0	0	0
Nursing Education Program	\$ 179,424	\$ 179,424	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 12,683

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -1,544,374

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 62133
 DISTRICT: West Hills CCD
 COUNTY: Fresno

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 19,707,685	\$ 19,103,522	\$ -604,163
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	56,453	56,453	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -604,163

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 406,620	\$ 431,994	\$ 25,374
Cooperative Agency Resources Educ.	131,698	131,698	0
Disabled Student Program	350,484	355,020	4,536
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	24,483	24,483	0
Financial Aid Administration	202,149	202,149	0
Matriculation (Credit)	172,259	172,259	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	333,860	195,528	-138,332
TANF	38,919	36,444	-2,475
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	11,500	12,687	1,187
Return to Title IV	0	8,923	8,923
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -100,787

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 42,000	\$ 100,000	\$ 58,000
Title I C Allocations	203,389	242,130	38,741
Title II Tech Prep	0	0	0
Economic Dev.	129,734	154,445	24,711
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 121,452

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -583,498

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 63867
 DISTRICT: West Kern CCD
 COUNTY: Kern

2005-2006 RECALCULATION	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
General Apportionment	\$ 9,124,664	\$ 9,784,487	\$ 659,823
Equalization	0	0	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	0	0	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 659,823

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

2005-2006 RECALCULATION	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	\$ 275,073	\$ 275,073	\$ 0
Cooperative Agency Resources Educ.	43,040	43,040	0
Disabled Student Program	271,136	278,698	7,562
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	10,882	10,882	0
Financial Aid Administration	135,216	135,216	0
Matriculation (Credit)	389,737	389,737	0
Matriculation (Non-credit)	7,300	7,300	0
CalWorks/TANF	194,719	208,338	13,619
TANF	45,632	5,779	-39,853
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	9,437	9,939	502
Return to Title IV	0	0	0
Telecom & Technology	\$ 52,332	\$ 52,332	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -18,170

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

2005-2006 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	182,496	289,677	107,181
Title II Tech Prep	0	0	0
Economic Dev.	132,853	132,852	-1
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 107,180

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 748,833

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 69716
 DISTRICT: West Valley CCD
 COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 11,543,444	\$ 11,679,517	\$ 136,073
Equalization	620,679	620,679	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	506,847	506,847	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 136,073

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,235,480	\$ 1,234,696	\$ -784
Cooperative Agency Resources Educ.	146,855	148,520	1,665
Disabled Student Program	1,254,501	1,274,506	20,005
State Hospital Program	304,840	304,839	-1
Enrollment Fee Administration (2%)	37,141	37,141	0
Financial Aid Administration	532,102	532,102	0
Matriculation (Credit)	807,942	807,942	0
Matriculation (Non-credit)	2,854	232	-2,622
CalWorks/TANF	210,854	216,891	6,037
TANF	48,780	48,780	0
Part-Time Faculty Office Hours	339,180	329,488	-9,692
Part-Time Faculty Health Ins.	1,381	1,367	-14
Part-Time Faculty Allocation	785,215	785,215	0
Faculty & Staff Diversity	21,180	25,574	4,394
Return to Title IV	0	393	393
Telecom & Technology	\$ 104,664	\$ 104,664	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ 19,381

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	271,747	323,508	51,761
Title II Tech Prep	110,617	150,500	39,883
Economic Dev.	1,752,038	2,057,138	305,100
Nursing Education Program	\$ 413,339	\$ 413,339	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 396,744

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 552,198

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 71340
 DISTRICT: Yosemite CCD
 COUNTY: Stanislaus

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 27,112,183	\$ 35,515,331	\$ 8,403,148
Equalization	382,779	382,779	0
Maintenance Allowance	0	1,894	1,894
Apprenticeship Allowance	0	0	0
Partnership	471,800	471,800	0
Basic Skills	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ 8,405,042

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,552,706	\$ 1,494,532	\$ -58,174
Cooperative Agency Resources Educ.	154,589	153,556	-1,033
Disabled Student Program	1,996,998	1,807,010	-189,988
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	78,790	78,790	0
Financial Aid Administration	629,158	629,098	-60
Matriculation (Credit)	649,509	647,793	-1,716
Matriculation (Non-credit)	77,643	77,643	0
CalWorks/TANF	658,414	603,222	-55,192
TANF	151,913	151,276	-637
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	21,076	25,435	4,359
Return to Title IV	0	5,096	5,096
Telecom & Technology	\$ 104,664	\$ 104,664	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -297,345

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 132,666	\$ 180,500	\$ 47,834
Title I C Allocations	822,301	975,317	153,016
Title II Tech Prep	63,210	150,000	86,790
Economic Dev.	311,074	344,121	33,047
Nursing Education Program	\$ 0	\$ 0	\$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 320,687

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ 8,428,384

CALIFORNIA COMMUNITY COLLEGES
 2005-2006 PRIOR YEAR CORRECTIONS

Exhibit D

CODE: 72777
 DISTRICT: Yuba CCD
 COUNTY: Yuba

	--- APPORTIONMENTS ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
General Apportionment	\$ 14,354,459	\$ 13,469,016	\$ -885,443
Equalization	168,381	168,381	0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Partnership	242,494	242,494	0
Basic Skills	\$ 0	\$ 0	0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS \$ -885,443

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Extended Opportunity Programs	\$ 1,058,763	\$ 1,058,763	\$ 0
Cooperative Agency Resources Educ.	220,140	226,164	6,024
Disabled Student Program	657,807	664,537	6,730
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	50,099	50,099	0
Financial Aid Administration	350,725	350,725	0
Matriculation (Credit)	389,525	389,525	0
Matriculation (Non-credit)	35,835	35,835	0
CalWorks/TANF	469,319	410,997	-58,322
TANF	108,576	108,576	0
Part-Time Faculty Office Hours	14,310	13,901	-409
Part-Time Faculty Health Ins.	0	0	0
Part-Time Faculty Allocation	382,368	382,368	0
Faculty & Staff Diversity	13,834	15,794	1,960
Return to Title IV	0	2,165	2,165
Telecom & Technology	\$ 52,332	\$ 52,332	0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES \$ -41,852

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2(+Deferral)	RECAL	ADJUSTMENT
2005-2006 RECALCULATION			
Title I B Leadership	\$ 0	\$ 0	\$ 0
Title I C Allocations	345,133	410,873	65,740
Title II Tech Prep	63,210	75,250	12,040
Economic Dev.	118,062	140,550	22,488
Nursing Education Program	\$ 179,487	\$ 179,487	0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT \$ 100,268

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO CONTRACTS AND GRANTS (916) 322-1677.

 * TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2006-2007 APPORTIONMENT * \$ -827,027
