

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE
2008-09 RECALCULATION CORRECTIONS AND ADJUSTMENTS
March Revision**

EXHIBIT D

**ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT
SANTA BARBARA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	34,276,543	34,604,204	327,661
ENROLL FEE ADMIN (2%)	35,118	35,118	0
APPRENTICE ALLOWANCE	72,904	60,685	-12,219
BASIC SKILLS	129,752	130,199	447
S. F. A. A.	354,619	354,619	0
E. O. P. S.	734,540	734,540	0
C. A. R. E.	359,717	359,717	0
D. S. P. S.	1,045,710	1,046,090	380
STATE HOSPITALS	0	0	0
CALWORKS	504,187	504,187	0
MATRICULATION (CREDIT)	656,903	656,903	0
MATRICULATION (NONCREDIT)	454,903	454,903	0
FAC. & STAFF DIVERSITY	13,850	13,850	0
PART-TIME FACULTY ALLOCATION	424,831	424,831	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	104,583	104,583	0
SCHDL. MAINT. & REPAIRS	104,593	104,593	0
TANF	67,210	67,210	0
ECONOMIC DEVELOPMENT	172,200	205,000	32,800
NURSING EDUCATION	102,055	121,494	19,439
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	469,700	469,700	0
STATE CAREER TECH. EDUCATION 06-07	199,812	199,812	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	80,783	80,783	0
STATE CAREER TECH. EDUCATION 08-09	500,000	500,000	0
PART-TIME FAC OFFICE HOURS	0	8,078	8,078
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	1,252	1,252
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	554,241	554,241	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			377,838

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EXHIBIT D

**ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	47,932,822	46,739,725	-1,193,097
ENROLL FEE ADMIN (2%)	56,067	56,067	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	489,665	491,694	2,029
S. F. A. A.	465,971	465,971	0
E. O. P. S.	1,006,531	1,005,691	-840
C. A. R. E.	328,459	328,187	-272
D. S. P. S.	940,898	942,868	1,970
STATE HOSPITALS	0	0	0
CALWORKS	921,622	924,857	3,235
MATRICULATION (CREDIT)	790,780	790,780	0
MATRICULATION (NONCREDIT)	18,489	18,476	-13
FAC. & STAFF DIVERSITY	14,858	14,858	0
PART-TIME FACULTY ALLOCATION	489,982	489,982	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	120,622	120,622	0
SCHDL. MAINT. & REPAIRS	120,633	120,633	0
TANF	282,097	282,722	625
ECONOMIC DEVELOPMENT	255,697	341,401	85,704
NURSING EDUCATION	313,244	372,910	59,666
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,700	369,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	91,852	91,852	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	97,612	79,118	-18,494
PART-TIME FAC INS.	25,252	14,235	-11,017
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	646,037	646,037	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-1,070,504

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EXHIBIT D

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	11,899,633	11,987,855	88,222
ENROLL FEE ADMIN (2%)	14,356	14,356	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	157,486	157,486	0
E. O. P. S.	471,996	471,996	0
C. A. R. E.	94,002	94,002	0
D. S. P. S.	225,695	226,351	656
STATE HOSPITALS	0	0	0
CALWORKS	134,365	97,613	-36,752
MATRICULATION (CREDIT)	179,663	179,663	0
MATRICULATION (NONCREDIT)	9,343	9,343	0
FAC. & STAFF DIVERSITY	8,815	8,815	0
PART-TIME FACULTY ALLOCATION	99,281	99,281	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	23,799	23,795	-4
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,344	369,344	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	649,677	649,677	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	1,429	1,429
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	167,023	167,023	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			53,551

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**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	41,725,173	41,694,485	-30,688
ENROLL FEE ADMIN (2%)	48,819	48,819	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	111,922	112,256	334
S. F. A. A.	433,254	433,254	0
E. O. P. S.	1,504,221	1,504,221	0
C. A. R. E.	402,982	402,982	0
D. S. P. S.	808,083	777,343	-30,740
STATE HOSPITALS	0	0	0
CALWORKS	842,389	842,389	0
MATRICULATION (CREDIT)	597,858	597,858	0
MATRICULATION (NONCREDIT)	146,496	146,496	0
FAC. & STAFF DIVERSITY	14,441	14,441	0
PART-TIME FACULTY ALLOCATION	463,026	463,026	0
TELECOMMUNICATIONS	5,638,040	5,638,040	0
INST. EQUIPMENT & LIBRARY	113,986	113,986	0
SCHDL. MAINT. & REPAIRS	113,996	113,996	0
TANF	161,629	161,629	0
ECONOMIC DEVELOPMENT	1,076,040	1,281,000	204,960
NURSING EDUCATION	323,492	570,767	247,275
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	1,014,700	1,014,700	0
STATE CAREER TECH. EDUCATION 06-07	199,997	199,997	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	87,919	87,919	0
STATE CAREER TECH. EDUCATION 08-09	1,387,500	1,387,500	0
PART-TIME FAC OFFICE HOURS	12,357	10,016	-2,341
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	11,642	11,642
GENERAL APPORTIONMENT BACKFILLS	610,705	610,705	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			400,442

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**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	34,122,091	35,477,269	1,355,178
ENROLL FEE ADMIN (2%)	34,001	34,001	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	221,485	222,341	856
S. F. A. A.	377,579	377,579	0
E. O. P. S.	517,882	517,882	0
C. A. R. E.	136,290	136,290	0
D. S. P. S.	1,873,763	1,875,049	1,286
STATE HOSPITALS	0	0	0
CALWORKS	341,802	339,508	-2,294
MATRICULATION (CREDIT)	735,307	735,307	0
MATRICULATION (NONCREDIT)	20,421	20,421	0
FAC. & STAFF DIVERSITY	14,998	14,998	0
PART-TIME FACULTY ALLOCATION	498,999	498,999	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	122,842	122,842	0
SCHDL. MAINT. & REPAIRS	122,853	122,853	0
TANF	46,464	46,464	0
ECONOMIC DEVELOPMENT	508,221	637,025	128,804
NURSING EDUCATION	231,906	276,079	44,173
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	719,700	719,700	0
STATE CAREER TECH. EDUCATION 06-07	200,000	200,000	0
CHILDCARE TAXBAILOUT	126,064	126,064	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	93,967	93,967	0
STATE CAREER TECH. EDUCATION 08-09	800,000	800,000	0
PART-TIME FAC OFFICE HOURS	41,499	33,637	-7,862
PART-TIME FAC INS.	22,935	12,929	-10,006
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	2,456	2,456
GENERAL APPORTIONMENT BACKFILLS	680,832	680,832	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			1,512,591

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**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	70,575,231	69,350,705	-1,224,526
ENROLL FEE ADMIN (2%)	84,185	84,185	0
APPRENTICE ALLOWANCE	891,774	1,027,046	135,272
BASIC SKILLS	467,919	470,014	2,095
S. F. A. A.	717,580	717,580	0
E. O. P. S.	1,091,229	1,091,229	0
C. A. R. E.	105,668	105,668	0
D. S. P. S.	1,901,713	1,918,084	16,371
STATE HOSPITALS	0	0	0
CALWORKS	480,932	490,567	9,635
MATRICULATION (CREDIT)	1,102,849	1,102,849	0
MATRICULATION (NONCREDIT)	144,564	144,564	0
FAC. & STAFF DIVERSITY	18,695	18,695	0
PART-TIME FACULTY ALLOCATION	738,067	738,067	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	181,694	181,694	0
SCHDL. MAINT. & REPAIRS	181,711	181,711	0
TANF	92,438	92,438	0
ECONOMIC DEVELOPMENT	569,571	678,061	108,490
NURSING EDUCATION	308,311	367,037	58,726
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	40,000	40,000	0
STATE CAREER TECH. EDUCATION 06-07	198,907	198,907	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	140,196	140,196	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	1,354	1,354
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	962,489	962,489	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-892,583

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**CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	55,348,752	55,907,094	558,342
ENROLL FEE ADMIN (2%)	45,751	45,751	0
APPRENTICE ALLOWANCE	306,800	318,071	11,271
BASIC SKILLS	381,919	383,572	1,653
S. F. A. A.	553,390	553,390	0
E. O. P. S.	1,015,564	1,014,920	-644
C. A. R. E.	152,988	152,988	0
D. S. P. S.	1,680,599	1,681,207	608
STATE HOSPITALS	0	0	0
CALWORKS	540,745	540,745	0
MATRICULATION (CREDIT)	1,236,832	1,236,832	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	18,984	18,984	0
PART-TIME FACULTY ALLOCATION	756,696	756,696	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	186,281	186,281	0
SCHDL. MAINT. & REPAIRS	186,297	186,297	0
TANF	78,284	78,284	0
ECONOMIC DEVELOPMENT	423,165	503,768	80,603
NURSING EDUCATION	0	93,483	93,483
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	659,700	659,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	139,740	139,740	0
STATE CAREER TECH. EDUCATION 08-09	500,000	500,000	0
PART-TIME FAC OFFICE HOURS	0	66,351	66,351
PART-TIME FAC INS.	0	16,016	16,016
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,015,785	1,015,785	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			827,683

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EXHIBIT D

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	51,862,293	52,012,384	150,091
ENROLL FEE ADMIN (2%)	52,999	52,999	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	415,728	417,401	1,673
S. F. A. A.	489,955	489,955	0
E. O. P. S.	1,072,515	1,072,515	0
C. A. R. E.	129,949	129,949	0
D. S. P. S.	1,117,992	1,117,992	0
STATE HOSPITALS	0	0	0
CALWORKS	407,905	404,562	-3,343
MATRICULATION (CREDIT)	1,029,444	1,029,444	0
MATRICULATION (NONCREDIT)	40,645	40,645	0
FAC. & STAFF DIVERSITY	16,799	16,799	0
PART-TIME FACULTY ALLOCATION	615,457	615,457	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	151,511	151,511	0
SCHDL. MAINT. & REPAIRS	151,525	151,525	0
TANF	85,260	85,260	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	113,820	202,174	88,354
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	952,700	952,700	0
STATE CAREER TECH. EDUCATION 06-07	458,000	458,000	0
CHILDCARE TAXBAILOUT	284,672	284,672	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	118,048	118,048	0
STATE CAREER TECH. EDUCATION 08-09	566,500	566,500	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	833,995	833,995	0

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT

236,775

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**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	48,680,140	47,831,721	-848,419
ENROLL FEE ADMIN (2%)	41,587	41,587	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	304,663	306,033	1,370
S. F. A. A.	382,646	382,646	0
E. O. P. S.	990,567	990,567	0
C. A. R. E.	199,948	199,948	0
D. S. P. S.	765,096	771,075	5,979
STATE HOSPITALS	0	0	0
CALWORKS	368,831	368,831	0
MATRICULATION (CREDIT)	635,063	635,063	0
MATRICULATION (NONCREDIT)	192,306	192,306	0
FAC. & STAFF DIVERSITY	15,244	15,244	0
PART-TIME FACULTY ALLOCATION	514,915	514,915	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	126,760	126,760	0
SCHDL. MAINT. & REPAIRS	126,771	126,771	0
TANF	58,967	58,967	0
ECONOMIC DEVELOPMENT	179,760	246,000	66,240
NURSING EDUCATION	165,261	265,139	99,878
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	419,700	419,700	0
STATE CAREER TECH. EDUCATION 06-07	125,000	125,000	0
CHILDCARE TAXBAILOUT	165,394	165,394	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	96,961	96,961	0
STATE CAREER TECH. EDUCATION 08-09	450,000	450,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	4,485	4,485
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	652,694	652,694	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-670,467

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**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	70,811,945	70,953,075	141,130
ENROLL FEE ADMIN (2%)	124,598	124,598	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	454,304	455,950	1,646
S. F. A. A.	1,320,169	1,320,169	0
E. O. P. S.	3,202,519	3,202,519	0
C. A. R. E.	227,559	227,459	-100
D. S. P. S.	2,870,577	2,889,001	18,424
STATE HOSPITALS	788,490	788,490	0
CALWORKS	818,031	803,975	-14,056
MATRICULATION (CREDIT)	2,513,698	2,513,698	0
MATRICULATION (NONCREDIT)	124,892	124,892	0
FAC. & STAFF DIVERSITY	30,801	30,801	0
PART-TIME FACULTY ALLOCATION	1,520,706	1,520,706	0
TELECOMMUNICATIONS	108,108	108,108	0
INST. EQUIPMENT & LIBRARY	374,362	374,362	0
SCHDL. MAINT. & REPAIRS	374,395	374,395	0
TANF	136,677	136,677	0
ECONOMIC DEVELOPMENT	357,642	425,764	68,122
NURSING EDUCATION	195,216	371,133	175,917
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	739,400	739,400	0
STATE CAREER TECH. EDUCATION 06-07	287,014	287,014	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	12,000	12,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	291,460	291,460	0
STATE CAREER TECH. EDUCATION 08-09	1,400,000	1,400,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	122,917	69,290	-53,627
RETURN TO TITLE IV	0	7,894	7,894
MAINTENANCE ALLOWANCE	0	2,434	2,434
GENERAL APPORTIONMENT BACKFILLS	2,006,200	2,006,200	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			347,784

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EXHIBIT D

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	21,077,243	21,215,149	137,906
ENROLL FEE ADMIN (2%)	14,697	14,697	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	195,949	195,949	0
E. O. P. S.	1,212,726	1,212,726	0
C. A. R. E.	634,012	621,765	-12,247
D. S. P. S.	247,078	186,920	-60,158
STATE HOSPITALS	0	0	0
CALWORKS	726,191	788,639	62,448
MATRICULATION (CREDIT)	327,786	327,786	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	9,504	9,504	0
PART-TIME FACULTY ALLOCATION	143,852	143,852	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	119,743	119,743	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	347,227	413,365	66,138
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	1,215	685	-530
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	312,906	312,906	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			193,557

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EXHIBIT D

**CONTRA COSTA COMMUNITY COLLEGE DISTRICT
CONTRA COSTA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	66,096,711	66,970,375	873,664
ENROLL FEE ADMIN (2%)	15,560	15,560	0
APPRENTICE ALLOWANCE	371,351	377,063	5,712
BASIC SKILLS	654,164	658,632	4,468
S. F. A. A.	938,660	938,660	0
E. O. P. S.	2,997,950	2,997,950	0
C. A. R. E.	414,069	414,069	0
D. S. P. S.	2,979,420	2,989,692	10,272
STATE HOSPITALS	0	0	0
CALWORKS	761,767	761,767	0
MATRICULATION (CREDIT)	1,947,952	1,947,952	0
MATRICULATION (NONCREDIT)	8,949	8,949	0
FAC. & STAFF DIVERSITY	27,780	27,780	0
PART-TIME FACULTY ALLOCATION	1,325,370	1,325,370	0
TELECOMMUNICATIONS	108,108	108,108	0
INST. EQUIPMENT & LIBRARY	326,275	326,275	0
SCHDL. MAINT. & REPAIRS	326,304	326,304	0
TANF	137,763	137,763	0
ECONOMIC DEVELOPMENT	846,297	1,007,496	161,199
NURSING EDUCATION	229,075	272,708	43,633
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	707,271	707,271	0
STATE CAREER TECH. EDUCATION 06-07	249,975	249,975	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	9,000	9,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	252,683	252,683	0
STATE CAREER TECH. EDUCATION 08-09	749,966	749,966	0
PART-TIME FAC OFFICE HOURS	387,813	314,337	-73,476
PART-TIME FAC INS.	119,526	67,377	-52,149
RETURN TO TITLE IV	0	7,673	7,673
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,782,923	1,782,923	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			980,996

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EXHIBIT D

**COPPER MT. COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	9,104,622	9,199,888	95,266
ENROLL FEE ADMIN (2%)	5,490	5,490	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	87,656	87,656	0
E. O. P. S.	204,503	204,503	0
C. A. R. E.	71,610	71,610	0
D. S. P. S.	266,990	271,143	4,153
STATE HOSPITALS	0	0	0
CALWORKS	101,250	45,356	-55,894
MATRICULATION (CREDIT)	66,753	66,753	0
MATRICULATION (NONCREDIT)	21,564	21,564	0
FAC. & STAFF DIVERSITY	8,228	8,228	0
PART-TIME FACULTY ALLOCATION	61,329	61,329	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	23,750	13,120	-10,630
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	288,522	343,478	54,956
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	11,867	9,619	-2,248
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	120,915	120,915	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			85,603

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EXHIBIT D

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	13,526,846	11,515,352	-2,011,494
ENROLL FEE ADMIN (2%)	27,087	27,087	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	530,366	532,446	2,080
S. F. A. A.	277,052	277,052	0
E. O. P. S.	488,425	488,425	0
C. A. R. E.	94,743	94,743	0
D. S. P. S.	762,041	769,563	7,522
STATE HOSPITALS	0	0	0
CALWORKS	111,432	111,432	0
MATRICULATION (CREDIT)	498,579	498,579	0
MATRICULATION (NONCREDIT)	217,813	217,813	0
FAC. & STAFF DIVERSITY	12,698	12,698	0
PART-TIME FACULTY ALLOCATION	350,338	350,338	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	44,980	26,995	-17,985
ECONOMIC DEVELOPMENT	489,300	582,500	93,200
NURSING EDUCATION	330,860	393,881	63,021
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	25,000	25,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	66,711	66,711	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	437,370	437,370	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-1,863,656

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EXHIBIT D

**EL CAMINO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	68,281,698	68,839,187	557,489
ENROLL FEE ADMIN (2%)	61,150	61,150	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	383,235	384,976	1,741
S. F. A. A.	585,004	585,004	0
E. O. P. S.	1,817,109	1,817,109	0
C. A. R. E.	258,797	258,797	0
D. S. P. S.	1,643,049	1,657,093	14,044
STATE HOSPITALS	0	0	0
CALWORKS	527,760	527,760	0
MATRICULATION (CREDIT)	1,279,424	1,279,424	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	20,134	20,134	0
PART-TIME FACULTY ALLOCATION	831,080	831,080	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	204,592	204,592	0
SCHDL. MAINT. & REPAIRS	204,611	204,611	0
TANF	121,198	121,198	0
ECONOMIC DEVELOPMENT	899,913	1,071,325	171,412
NURSING EDUCATION	422,305	502,744	80,439
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	681,590	681,590	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	158,043	158,043	0
STATE CAREER TECH. EDUCATION 08-09	737,500	737,500	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	7,502	7,502
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,141,354	1,141,354	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			832,627

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EXHIBIT D

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	4,432,849	4,348,493	-84,356
ENROLL FEE ADMIN (2%)	3,563	3,563	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	90,044	90,044	0
E. O. P. S.	241,433	241,433	0
C. A. R. E.	38,612	38,612	0
D. S. P. S.	278,995	281,560	2,565
STATE HOSPITALS	0	0	0
CALWORKS	111,375	111,375	0
MATRICULATION (CREDIT)	84,708	84,708	0
MATRICULATION (NONCREDIT)	1,774	1,774	0
FAC. & STAFF DIVERSITY	8,302	8,302	0
PART-TIME FACULTY ALLOCATION	66,134	66,134	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	26,125	26,125	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,700	369,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	500,000	500,000	0
PART-TIME FAC OFFICE HOURS	7,922	6,421	-1,501
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	6,613	6,613
GENERAL APPORTIONMENT BACKFILLS	127,262	127,262	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-76,679

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**FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	76,995,494	76,562,023	-433,471
ENROLL FEE ADMIN (2%)	62,968	62,968	0
APPRENTICE ALLOWANCE	2,134,013	2,218,730	84,717
BASIC SKILLS	297,096	297,893	797
S. F. A. A.	927,004	927,004	0
E. O. P. S.	1,919,736	1,919,736	0
C. A. R. E.	189,183	189,183	0
D. S. P. S.	4,400,850	4,408,933	8,083
STATE HOSPITALS	0	0	0
CALWORKS	523,605	516,539	-7,066
MATRICULATION (CREDIT)	2,492,456	2,492,456	0
MATRICULATION (NONCREDIT)	123,788	123,788	0
FAC. & STAFF DIVERSITY	29,467	29,467	0
PART-TIME FACULTY ALLOCATION	1,434,467	1,434,467	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	353,132	353,132	0
SCHDL. MAINT. & REPAIRS	353,163	353,163	0
TANF	84,484	84,484	0
ECONOMIC DEVELOPMENT	876,813	1,043,825	167,012
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,656	369,656	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	827,468	827,468	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	269,567	269,567	0
STATE CAREER TECH. EDUCATION 08-09	399,860	399,860	0
PART-TIME FAC OFFICE HOURS	0	237,856	237,856
PART-TIME FAC INS.	0	53,577	53,577
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,884,427	1,884,427	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			111,505

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EXHIBIT D

**GAVILAN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	11,362,654	11,475,722	113,068
ENROLL FEE ADMIN (2%)	19,838	19,838	0
APPRENTICE ALLOWANCE	237,299	232,659	-4,640
BASIC SKILLS	106,860	107,211	351
S. F. A. A.	210,224	210,224	0
E. O. P. S.	567,072	567,072	0
C. A. R. E.	195,236	195,236	0
D. S. P. S.	739,367	688,009	-51,358
STATE HOSPITALS	0	0	0
CALWORKS	212,546	212,546	0
MATRICULATION (CREDIT)	477,009	477,009	0
MATRICULATION (NONCREDIT)	21,170	21,170	0
FAC. & STAFF DIVERSITY	10,898	10,898	0
PART-TIME FACULTY ALLOCATION	233,973	233,973	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	27,315	27,315	0
ECONOMIC DEVELOPMENT	70,079	83,427	13,348
NURSING EDUCATION	97,533	116,111	18,578
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	42,024	42,024	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	26,218	26,218
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	320,011	320,011	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			115,565

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EXHIBIT D

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	63,106,878	62,254,010	-852,868
ENROLL FEE ADMIN (2%)	62,237	62,237	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	607,541	608,646	1,105
S. F. A. A.	538,148	538,148	0
E. O. P. S.	2,039,438	2,039,438	0
C. A. R. E.	52,033	52,033	0
D. S. P. S.	1,832,176	1,857,754	25,578
STATE HOSPITALS	0	0	0
CALWORKS	1,360,443	1,360,443	0
MATRICULATION (CREDIT)	754,322	754,322	0
MATRICULATION (NONCREDIT)	665,186	665,186	0
FAC. & STAFF DIVERSITY	18,294	18,294	0
PART-TIME FACULTY ALLOCATION	712,138	712,138	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	175,311	175,311	0
SCHDL. MAINT. & REPAIRS	175,327	175,327	0
TANF	199,564	199,564	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	579,222	689,550	110,328
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	40,000	40,000	0
STATE CAREER TECH. EDUCATION 06-07	75,000	75,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	133,294	133,294	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	277,454	224,887	-52,567
PART-TIME FAC INS.	32,699	18,432	-14,267
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	880,228	880,228	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-782,691

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EXHIBIT D

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	52,859,765	53,261,098	401,333
ENROLL FEE ADMIN (2%)	73,595	73,595	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	502,107	504,320	2,213
S. F. A. A.	742,137	742,137	0
E. O. P. S.	1,752,230	1,752,230	0
C. A. R. E.	328,583	328,583	0
D. S. P. S.	1,905,460	1,922,471	17,011
STATE HOSPITALS	0	0	0
CALWORKS	629,302	595,316	-33,986
MATRICULATION (CREDIT)	1,410,889	1,410,889	0
MATRICULATION (NONCREDIT)	296,540	296,540	0
FAC. & STAFF DIVERSITY	19,617	19,617	0
PART-TIME FACULTY ALLOCATION	797,631	797,631	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	196,358	196,358	0
SCHDL. MAINT. & REPAIRS	196,375	196,375	0
TANF	107,404	90,522	-16,882
ECONOMIC DEVELOPMENT	1,078,801	1,284,292	205,491
NURSING EDUCATION	110,877	131,997	21,120
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	409,700	409,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	151,789	151,789	0
STATE CAREER TECH. EDUCATION 08-09	750,000	750,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	163	163
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,049,508	1,049,508	0

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT

596,463

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EXHIBIT D

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	14,472,996	13,987,851	-485,145
ENROLL FEE ADMIN (2%)	21,311	21,311	0
APPRENTICE ALLOWANCE	41,114	41,038	-76
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	283,446	283,446	0
E. O. P. S.	799,456	799,456	0
C. A. R. E.	170,714	170,714	0
D. S. P. S.	620,644	625,936	5,292
STATE HOSPITALS	0	0	0
CALWORKS	280,298	280,298	0
MATRICULATION (CREDIT)	553,622	553,622	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	11,657	11,657	0
PART-TIME FACULTY ALLOCATION	283,058	283,058	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	45,010	45,010	0
ECONOMIC DEVELOPMENT	620,012	738,109	118,097
NURSING EDUCATION	0	121,215	121,215
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,700	369,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	72,517	72,517	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	53,821	53,821	0
STATE CAREER TECH. EDUCATION 08-09	450,000	450,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	4,044	4,044
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	395,506	395,506	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-236,573

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EXHIBIT D

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	28,202,237	28,071,362	-130,875
ENROLL FEE ADMIN (2%)	45,187	45,187	0
APPRENTICE ALLOWANCE	16,577	16,577	0
BASIC SKILLS	384,330	388,818	4,488
S. F. A. A.	326,904	326,904	0
E. O. P. S.	1,254,819	1,254,819	0
C. A. R. E.	224,109	224,109	0
D. S. P. S.	591,277	595,916	4,639
STATE HOSPITALS	0	0	0
CALWORKS	347,055	347,055	0
MATRICULATION (CREDIT)	479,750	479,750	0
MATRICULATION (NONCREDIT)	77,072	77,072	0
FAC. & STAFF DIVERSITY	11,990	11,990	0
PART-TIME FACULTY ALLOCATION	304,535	304,535	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	63,729	63,729	0
ECONOMIC DEVELOPMENT	42,000	50,000	8,000
NURSING EDUCATION	243,038	289,331	46,293
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	469,700	469,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	58,175	58,175	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	401,041	401,041	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-67,455

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EXHIBIT D

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	55,090,051	54,809,596	-280,455
ENROLL FEE ADMIN (2%)	102,225	102,225	0
APPRENTICE ALLOWANCE	205,789	200,391	-5,398
BASIC SKILLS	506,908	508,268	1,360
S. F. A. A.	895,992	895,992	0
E. O. P. S.	2,606,705	2,605,908	-797
C. A. R. E.	456,274	442,548	-13,726
D. S. P. S.	2,031,935	2,044,775	12,840
STATE HOSPITALS	457,510	435,317	-22,193
CALWORKS	741,857	709,068	-32,789
MATRICULATION (CREDIT)	1,451,463	1,451,463	0
MATRICULATION (NONCREDIT)	38,201	38,201	0
FAC. & STAFF DIVERSITY	19,955	19,955	0
PART-TIME FACULTY ALLOCATION	819,485	819,485	0
TELECOMMUNICATIONS	108,108	108,108	0
INST. EQUIPMENT & LIBRARY	201,738	201,738	0
SCHDL. MAINT. & REPAIRS	201,756	201,756	0
TANF	183,206	183,312	106
ECONOMIC DEVELOPMENT	470,400	571,474	101,074
NURSING EDUCATION	281,190	334,750	53,560
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,700	369,700	0
STATE CAREER TECH. EDUCATION 06-07	125,000	125,000	0
CHILDCARE TAXBAILOUT	13,898	13,898	0
TRANSFER & ARTICULATION	12,000	12,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	159,186	159,186	0
STATE CAREER TECH. EDUCATION 08-09	703,662	703,662	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,182,574	1,182,574	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-186,418

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EXHIBIT D

**LAKE TAHOE COMMUNITY COLLEGE DISTRICT
EL DORADO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	8,065,213	8,180,400	115,187
ENROLL FEE ADMIN (2%)	4,347	4,347	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	105,386	105,386	0
E. O. P. S.	149,722	149,722	0
C. A. R. E.	25,677	25,677	0
D. S. P. S.	428,693	429,139	446
STATE HOSPITALS	0	0	0
CALWORKS	106,375	105,625	-750
MATRICULATION (CREDIT)	182,967	182,967	0
MATRICULATION (NONCREDIT)	25,507	25,507	0
FAC. & STAFF DIVERSITY	8,433	8,433	0
PART-TIME FACULTY ALLOCATION	74,587	74,587	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	26,125	26,125	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	4,460	3,615	-845
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	1,292	1,292
GENERAL APPORTIONMENT BACKFILLS	139,608	139,608	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			115,330

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EXHIBIT D

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	9,061,520	9,148,601	87,081
ENROLL FEE ADMIN (2%)	9,350	9,350	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	115,519	115,519	0
E. O. P. S.	411,557	411,557	0
C. A. R. E.	64,451	64,451	0
D. S. P. S.	330,034	297,699	-32,335
STATE HOSPITALS	0	0	0
CALWORKS	224,806	228,139	3,333
MATRICULATION (CREDIT)	109,964	109,964	0
MATRICULATION (NONCREDIT)	5,164	5,164	0
FAC. & STAFF DIVERSITY	8,146	8,146	0
PART-TIME FACULTY ALLOCATION	56,029	56,029	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	29,400	27,232	-2,168
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	2,736	2,736
GENERAL APPORTIONMENT BACKFILLS	125,518	125,518	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			58,647

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**LONG BEACH COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	88,024,084	86,220,013	-1,804,071
ENROLL FEE ADMIN (2%)	108,717	108,717	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	483,128	484,982	1,854
S. F. A. A.	855,747	855,747	0
E. O. P. S.	1,762,996	1,762,996	0
C. A. R. E.	283,794	283,794	0
D. S. P. S.	1,609,342	1,612,371	3,029
STATE HOSPITALS	0	0	0
CALWORKS	1,121,720	1,102,891	-18,829
MATRICULATION (CREDIT)	1,314,209	1,314,209	0
MATRICULATION (NONCREDIT)	251,677	251,676	-1
FAC. & STAFF DIVERSITY	21,591	21,591	0
PART-TIME FACULTY ALLOCATION	925,299	925,299	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	227,787	227,787	0
SCHDL. MAINT. & REPAIRS	227,807	227,807	0
TANF	215,431	215,071	-360
ECONOMIC DEVELOPMENT	814,433	969,563	155,130
NURSING EDUCATION	185,640	486,956	301,316
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	519,700	519,700	0
STATE CAREER TECH. EDUCATION 06-07	250,000	250,000	0
CHILDCARE TAXBAILOUT	105,129	105,129	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	177,025	177,025	0
STATE CAREER TECH. EDUCATION 08-09	474,351	474,351	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,208,953	1,208,953	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-1,361,932

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EXHIBIT D

**LOS ANGELES COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	327,408,671	329,283,022	1,874,351
ENROLL FEE ADMIN (2%)	476,912	476,912	0
APPRENTICE ALLOWANCE	183,503	170,836	-12,667
BASIC SKILLS	2,825,822	2,719,255	-106,567
S. F. A. A.	4,822,822	4,822,822	0
E. O. P. S.	13,362,703	13,362,703	0
C. A. R. E.	1,345,214	1,345,214	0
D. S. P. S.	6,312,741	6,318,766	6,025
STATE HOSPITALS	0	0	0
CALWORKS	5,841,359	5,659,308	-182,051
MATRICULATION (CREDIT)	7,313,902	7,313,902	0
MATRICULATION (NONCREDIT)	1,154,307	1,154,307	0
FAC. & STAFF DIVERSITY	76,832	76,832	0
PART-TIME FACULTY ALLOCATION	4,496,601	4,496,601	0
TELECOMMUNICATIONS	324,324	324,324	0
INST. EQUIPMENT & LIBRARY	1,106,956	1,106,956	0
SCHDL. MAINT. & REPAIRS	1,107,055	1,107,055	0
TANF	982,459	963,580	-18,879
ECONOMIC DEVELOPMENT	2,426,548	2,848,748	422,200
NURSING EDUCATION	1,171,275	1,722,574	551,299
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	820,597	820,597	0
STATE CAREER TECH. EDUCATION 06-07	199,996	199,996	0
CHILDCARE TAXBAILOUT	2,147,811	2,147,811	0
TRANSFER & ARTICULATION	33,000	33,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	846,287	846,287	0
STATE CAREER TECH. EDUCATION 08-09	2,437,500	2,437,500	0
PART-TIME FAC OFFICE HOURS	3,102,734	2,514,888	-587,846
PART-TIME FAC INS.	118,359	66,720	-51,639
RETURN TO TITLE IV	0	49,915	49,915
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	5,845,402	5,845,402	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			1,944,141

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**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	185,283,812	183,728,893	-1,554,919
ENROLL FEE ADMIN (2%)	264,258	264,258	0
APPRENTICE ALLOWANCE	1,549,389	1,546,132	-3,257
BASIC SKILLS	808,128	811,038	2,910
S. F. A. A.	2,355,735	2,355,735	0
E. O. P. S.	4,639,007	4,639,007	0
C. A. R. E.	763,627	763,613	-14
D. S. P. S.	4,604,567	4,617,972	13,405
STATE HOSPITALS	0	0	0
CALWORKS	2,770,340	2,770,219	-121
MATRICULATION (CREDIT)	4,583,157	4,583,157	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	42,077	42,077	0
PART-TIME FACULTY ALLOCATION	2,249,687	2,249,687	0
TELECOMMUNICATIONS	144,144	144,144	0
INST. EQUIPMENT & LIBRARY	553,819	553,819	0
SCHDL. MAINT. & REPAIRS	553,869	553,869	0
TANF	437,629	435,024	-2,605
ECONOMIC DEVELOPMENT	2,820,581	3,373,835	553,254
NURSING EDUCATION	141,079	303,901	162,822
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	2,000,125	2,000,125	0
STATE CAREER TECH. EDUCATION 06-07	650,647	650,647	0
CHILDCARE TAXBAILOUT	368,993	368,993	0
TRANSFER & ARTICULATION	16,000	16,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	432,546	432,546	0
STATE CAREER TECH. EDUCATION 08-09	1,916,871	1,916,871	0
PART-TIME FAC OFFICE HOURS	251,235	203,636	-47,599
PART-TIME FAC INS.	184,443	103,972	-80,471
RETURN TO TITLE IV	0	33,773	33,773
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	2,980,200	2,980,200	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-922,822

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**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	0	0	0
ENROLL FEE ADMIN (2%)	13,911	13,911	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	122,845	123,258	413
S. F. A. A.	185,771	185,771	0
E. O. P. S.	575,594	575,594	0
C. A. R. E.	65,205	65,205	0
D. S. P. S.	1,362,426	1,366,884	4,458
STATE HOSPITALS	0	0	0
CALWORKS	214,197	214,197	0
MATRICULATION (CREDIT)	361,307	361,307	0
MATRICULATION (NONCREDIT)	136,838	136,838	0
FAC. & STAFF DIVERSITY	10,242	10,242	0
PART-TIME FACULTY ALLOCATION	191,531	191,531	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	29,503	29,503	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	168,372	200,443	32,071
OTHER ADJUSTMENTS	1,670,387	1,675,361	4,974
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	75,000	75,000	0
CHILDCARE TAXBAILOUT	154,804	154,804	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	206,434	167,323	-39,111
PART-TIME FAC INS.	52,251	29,454	-22,797
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	0	0	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-19,992

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**MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT
MENDOCINO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	11,494,934	11,988,201	493,267
ENROLL FEE ADMIN (2%)	13,375	13,375	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	175,852	175,852	0
E. O. P. S.	454,878	454,878	0
C. A. R. E.	71,212	71,212	0
D. S. P. S.	468,575	471,477	2,902
STATE HOSPITALS	0	0	0
CALWORKS	202,350	202,350	0
MATRICULATION (CREDIT)	271,560	271,560	0
MATRICULATION (NONCREDIT)	24,324	24,324	0
FAC. & STAFF DIVERSITY	9,088	9,088	0
PART-TIME FACULTY ALLOCATION	116,963	116,963	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	35,702	35,702	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	156,463	186,265	29,802
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,700	369,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	0	5,499	5,499
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	212,740	212,740	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			531,470

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**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	36,446,369	38,993,089	2,546,720
ENROLL FEE ADMIN (2%)	43,166	43,166	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	607,316	609,624	2,308
S. F. A. A.	380,002	380,002	0
E. O. P. S.	1,454,874	1,454,874	0
C. A. R. E.	268,748	268,748	0
D. S. P. S.	883,568	886,466	2,898
STATE HOSPITALS	0	0	0
CALWORKS	669,575	669,575	0
MATRICULATION (CREDIT)	624,817	624,817	0
MATRICULATION (NONCREDIT)	213,713	213,713	0
FAC. & STAFF DIVERSITY	13,990	13,990	0
PART-TIME FACULTY ALLOCATION	433,831	433,831	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	106,799	106,799	0
SCHDL. MAINT. & REPAIRS	106,808	106,808	0
TANF	133,082	133,082	0
ECONOMIC DEVELOPMENT	642,632	765,038	122,406
NURSING EDUCATION	393,490	468,441	74,951
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	50,000	50,000	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	82,701	82,701	0
STATE CAREER TECH. EDUCATION 08-09	50,000	50,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	14,441	14,441
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	563,162	563,162	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			2,763,724

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EXHIBIT D

**MIRACOSTA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	0	0	0
ENROLL FEE ADMIN (2%)	19,205	19,205	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	209,289	210,114	825
S. F. A. A.	231,173	231,173	0
E. O. P. S.	788,170	788,170	0
C. A. R. E.	102,371	102,371	0
D. S. P. S.	732,188	743,666	11,478
STATE HOSPITALS	0	0	0
CALWORKS	478,711	478,711	0
MATRICULATION (CREDIT)	598,184	598,184	0
MATRICULATION (NONCREDIT)	200,979	200,979	0
FAC. & STAFF DIVERSITY	12,954	12,954	0
PART-TIME FACULTY ALLOCATION	366,892	366,892	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	40,362	43,202	2,840
ECONOMIC DEVELOPMENT	42,000	50,000	8,000
NURSING EDUCATION	213,919	554,665	340,746
OTHER ADJUSTMENTS	1,678,367	1,683,365	4,998
STATE CAREER TECH. EDUCATION 07-08	429,700	429,700	0
STATE CAREER TECH. EDUCATION 06-07	74,988	74,988	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	68,499	68,499	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	33,656	59,218	25,562
PART-TIME FAC INS.	9,737	5,489	-4,248
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	0	0	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			390,201

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EXHIBIT D

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	22,430,741	21,986,234	-444,507
ENROLL FEE ADMIN (2%)	13,731	13,731	0
APPRENTICE ALLOWANCE	139,374	140,080	706
BASIC SKILLS	149,402	149,919	517
S. F. A. A.	217,555	217,555	0
E. O. P. S.	918,779	918,779	0
C. A. R. E.	105,451	105,451	0
D. S. P. S.	891,902	893,954	2,052
STATE HOSPITALS	0	0	0
CALWORKS	173,020	173,020	0
MATRICULATION (CREDIT)	509,042	509,042	0
MATRICULATION (NONCREDIT)	218,798	218,798	0
FAC. & STAFF DIVERSITY	12,748	12,748	0
PART-TIME FACULTY ALLOCATION	353,590	353,590	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	27,948	27,948	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	242,014	288,112	46,098
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	68,497	68,497	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	6,938	5,623	-1,315
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	433,185	433,185	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-396,449

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EXHIBIT D

**MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	111,193,384	109,903,854	-1,289,530
ENROLL FEE ADMIN (2%)	103,144	103,144	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	2,652,682	2,664,663	11,981
S. F. A. A.	902,130	902,130	0
E. O. P. S.	1,066,740	1,066,740	0
C. A. R. E.	181,488	181,488	0
D. S. P. S.	2,395,792	2,410,420	14,628
STATE HOSPITALS	0	0	0
CALWORKS	454,874	454,874	0
MATRICULATION (CREDIT)	1,498,238	1,498,238	0
MATRICULATION (NONCREDIT)	1,838,456	1,838,456	0
FAC. & STAFF DIVERSITY	28,508	28,508	0
PART-TIME FACULTY ALLOCATION	1,372,476	1,372,476	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	337,871	337,871	0
SCHDL. MAINT. & REPAIRS	337,901	337,901	0
TANF	94,993	94,993	0
ECONOMIC DEVELOPMENT	607,989	723,796	115,807
NURSING EDUCATION	459,730	547,298	87,568
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	125,000	125,000	0
STATE CAREER TECH. EDUCATION 06-07	74,856	74,856	0
CHILDCARE TAXBAILOUT	181,565	181,565	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	250,781	250,781	0
STATE CAREER TECH. EDUCATION 08-09	187,500	187,500	0
PART-TIME FAC OFFICE HOURS	121,490	98,472	-23,018
PART-TIME FAC INS.	25,021	14,105	-10,916
RETURN TO TITLE IV	0	2,776	2,776
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,567,089	1,567,089	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-1,090,704

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EXHIBIT D

**MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	27,317,559	24,996,875	-2,320,684
ENROLL FEE ADMIN (2%)	43,696	43,696	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	170,694	171,374	680
S. F. A. A.	418,153	418,153	0
E. O. P. S.	720,901	720,901	0
C. A. R. E.	175,211	175,211	0
D. S. P. S.	695,351	695,354	3
STATE HOSPITALS	0	0	0
CALWORKS	355,426	355,426	0
MATRICULATION (CREDIT)	721,458	721,458	0
MATRICULATION (NONCREDIT)	60,909	60,909	0
FAC. & STAFF DIVERSITY	14,063	14,063	0
PART-TIME FACULTY ALLOCATION	438,591	438,591	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	107,971	107,971	0
SCHDL. MAINT. & REPAIRS	107,980	107,980	0
TANF	58,761	58,761	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	124,667	148,413	23,746
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,700	369,700	0
STATE CAREER TECH. EDUCATION 06-07	125,000	125,000	0
CHILDCARE TAXBAILOUT	24,991	24,991	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	85,033	85,033	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	599,148	599,148	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-2,296,255

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**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	7,740,973	7,325,361	-415,612
ENROLL FEE ADMIN (2%)	13,629	13,629	0
APPRENTICE ALLOWANCE	87,828	87,355	-473
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	211,466	211,466	0
E. O. P. S.	684,825	684,825	0
C. A. R. E.	88,252	88,252	0
D. S. P. S.	1,880,950	1,884,129	3,179
STATE HOSPITALS	0	0	0
CALWORKS	175,680	175,680	0
MATRICULATION (CREDIT)	386,912	386,912	0
MATRICULATION (NONCREDIT)	148,586	148,586	0
FAC. & STAFF DIVERSITY	11,307	11,307	0
PART-TIME FACULTY ALLOCATION	260,410	260,410	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	26,125	26,125	0
ECONOMIC DEVELOPMENT	339,373	404,015	64,642
NURSING EDUCATION	293,735	349,684	55,949
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	60,000	60,000	0
STATE CAREER TECH. EDUCATION 06-07	125,000	125,000	0
CHILDCARE TAXBAILOUT	135,133	135,133	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	449,695	449,695	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	354,767	354,767	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-292,315

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EXHIBIT D

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	90,312,918	90,237,927	-74,991
ENROLL FEE ADMIN (2%)	97,611	97,611	0
APPRENTICE ALLOWANCE	23,931	23,879	-52
BASIC SKILLS	1,355,946	1,360,002	4,056
S. F. A. A.	1,024,510	1,024,510	0
E. O. P. S.	2,490,181	2,490,181	0
C. A. R. E.	308,934	308,304	-630
D. S. P. S.	2,786,946	2,795,110	8,164
STATE HOSPITALS	0	0	0
CALWORKS	745,046	734,324	-10,722
MATRICULATION (CREDIT)	1,852,408	1,852,408	0
MATRICULATION (NONCREDIT)	1,403,422	1,403,422	0
FAC. & STAFF DIVERSITY	31,573	31,573	0
PART-TIME FACULTY ALLOCATION	1,570,638	1,570,638	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	386,654	386,654	0
SCHDL. MAINT. & REPAIRS	386,688	386,688	0
TANF	146,590	146,741	151
ECONOMIC DEVELOPMENT	1,511,580	1,799,500	287,920
NURSING EDUCATION	165,872	197,467	31,595
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	80,000	80,000	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	299,159	299,159	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	573,189	464,592	-108,597
PART-TIME FAC INS.	20,231	10,734	-9,497
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,838,950	1,838,950	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			127,397

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**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	25,833,564	26,184,962	351,398
ENROLL FEE ADMIN (2%)	11,817	11,817	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	158,460	159,157	697
S. F. A. A.	215,006	215,006	0
E. O. P. S.	399,029	399,029	0
C. A. R. E.	52,811	52,811	0
D. S. P. S.	1,948,301	1,972,216	23,915
STATE HOSPITALS	0	0	0
CALWORKS	119,639	119,639	0
MATRICULATION (CREDIT)	568,965	568,965	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	12,818	12,818	0
PART-TIME FACULTY ALLOCATION	358,105	358,105	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	26,125	26,182	57
ECONOMIC DEVELOPMENT	172,012	204,776	32,764
NURSING EDUCATION	121,321	144,430	23,109
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	559,245	559,245	0
STATE CAREER TECH. EDUCATION 06-07	198,176	198,176	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	68,194	68,194	0
STATE CAREER TECH. EDUCATION 08-09	399,998	399,998	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	498,717	498,717	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			431,940

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EXHIBIT D

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	10,923,393	10,730,656	-192,737
ENROLL FEE ADMIN (2%)	8,493	8,493	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	129,732	129,732	0
E. O. P. S.	417,048	417,048	0
C. A. R. E.	63,492	63,492	0
D. S. P. S.	253,676	253,027	-649
STATE HOSPITALS	0	0	0
CALWORKS	112,335	112,335	0
MATRICULATION (CREDIT)	328,114	328,114	0
MATRICULATION (NONCREDIT)	42,616	42,616	0
FAC. & STAFF DIVERSITY	8,484	8,484	0
PART-TIME FACULTY ALLOCATION	78,179	78,179	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	26,125	26,125	0
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	142,191	142,191	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-193,386

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**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	34,303,944	35,747,874	1,443,930
ENROLL FEE ADMIN (2%)	42,212	42,212	0
APPRENTICE ALLOWANCE	1,273,349	1,316,825	43,476
BASIC SKILLS	377,978	379,370	1,392
S. F. A. A.	517,579	517,579	0
E. O. P. S.	1,306,209	1,306,209	0
C. A. R. E.	137,790	137,790	0
D. S. P. S.	1,182,400	1,193,508	11,108
STATE HOSPITALS	0	0	0
CALWORKS	279,324	245,078	-34,246
MATRICULATION (CREDIT)	1,340,924	1,340,924	0
MATRICULATION (NONCREDIT)	352,955	352,955	0
FAC. & STAFF DIVERSITY	20,536	20,536	0
PART-TIME FACULTY ALLOCATION	859,775	859,775	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	211,656	211,656	0
SCHDL. MAINT. & REPAIRS	211,675	211,675	0
TANF	59,147	48,399	-10,748
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	313,998	373,807	59,809
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	40,000	40,000	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	185,773	185,773	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	162,378	162,378	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	10,054	10,054
PART-TIME FAC INS.	0	7,266	7,266
RETURN TO TITLE IV	0	384	384
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,097,427	1,097,427	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			1,532,425

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**PASADENA AREA COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	81,164,338	81,717,988	553,650
ENROLL FEE ADMIN (2%)	107,323	107,323	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	346,859	348,194	1,335
S. F. A. A.	832,359	832,359	0
E. O. P. S.	1,303,266	1,302,350	-916
C. A. R. E.	131,184	131,184	0
D. S. P. S.	1,323,596	1,312,885	-10,711
STATE HOSPITALS	0	0	0
CALWORKS	507,019	525,057	18,038
MATRICULATION (CREDIT)	1,488,517	1,507,692	19,175
MATRICULATION (NONCREDIT)	380,630	380,630	0
FAC. & STAFF DIVERSITY	22,580	22,580	0
PART-TIME FACULTY ALLOCATION	989,230	989,230	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	243,524	243,524	0
SCHDL. MAINT. & REPAIRS	243,547	243,547	0
TANF	108,473	108,473	0
ECONOMIC DEVELOPMENT	446,040	531,000	84,960
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	659,700	659,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	185,889	185,889	0
STATE CAREER TECH. EDUCATION 08-09	750,000	750,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,258,592	1,258,592	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			665,531

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**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	69,917,017	69,063,546	-853,471
ENROLL FEE ADMIN (2%)	96,771	96,771	0
APPRENTICE ALLOWANCE	66,089	65,975	-114
BASIC SKILLS	450,929	451,440	511
S. F. A. A.	1,101,038	1,101,038	0
E. O. P. S.	3,120,741	3,120,741	0
C. A. R. E.	631,675	628,899	-2,776
D. S. P. S.	2,516,071	2,538,393	22,322
STATE HOSPITALS	0	0	0
CALWORKS	855,040	847,048	-7,992
MATRICULATION (CREDIT)	1,874,660	1,874,660	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	20,185	20,185	0
PART-TIME FACULTY ALLOCATION	834,391	834,391	0
TELECOMMUNICATIONS	144,144	144,144	0
INST. EQUIPMENT & LIBRARY	205,407	205,407	0
SCHDL. MAINT. & REPAIRS	205,426	205,426	0
TANF	203,048	185,170	-17,878
ECONOMIC DEVELOPMENT	1,023,893	1,329,800	305,907
NURSING EDUCATION	272,133	323,968	51,835
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	419,700	419,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	755,417	755,417	0
TRANSFER & ARTICULATION	16,000	16,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	157,614	157,614	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,188,500	1,188,500	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-501,656

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EXHIBIT D

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	88,126,895	88,192,158	65,263
ENROLL FEE ADMIN (2%)	65,453	65,453	0
APPRENTICE ALLOWANCE	2,868,267	2,836,714	-31,553
BASIC SKILLS	1,150,295	1,154,261	3,966
S. F. A. A.	939,325	939,188	-137
E. O. P. S.	2,116,244	2,116,244	0
C. A. R. E.	129,815	129,815	0
D. S. P. S.	2,393,456	2,415,368	21,912
STATE HOSPITALS	0	0	0
CALWORKS	611,611	611,611	0
MATRICULATION (CREDIT)	2,760,661	2,760,661	0
MATRICULATION (NONCREDIT)	2,904,654	2,904,654	0
FAC. & STAFF DIVERSITY	29,111	29,111	0
PART-TIME FACULTY ALLOCATION	1,411,451	1,411,451	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	347,466	347,466	0
SCHDL. MAINT. & REPAIRS	347,497	347,497	0
TANF	123,106	123,106	0
ECONOMIC DEVELOPMENT	642,600	765,000	122,400
NURSING EDUCATION	218,977	260,687	41,710
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	519,700	519,700	0
STATE CAREER TECH. EDUCATION 06-07	75,000	75,000	0
CHILDCARE TAXBAILOUT	471,533	471,533	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	271,661	271,661	0
STATE CAREER TECH. EDUCATION 08-09	850,000	850,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	1,041	1,041
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,609,323	1,609,323	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			224,602

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EXHIBIT D

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	18,399,968	19,020,794	620,826
ENROLL FEE ADMIN (2%)	24,031	24,031	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	247,860	247,860	0
E. O. P. S.	1,062,389	1,062,389	0
C. A. R. E.	187,890	187,890	0
D. S. P. S.	1,105,980	1,106,587	607
STATE HOSPITALS	0	0	0
CALWORKS	288,093	288,093	0
MATRICULATION (CREDIT)	336,465	336,465	0
MATRICULATION (NONCREDIT)	1,538	1,538	0
FAC. & STAFF DIVERSITY	10,440	10,440	0
PART-TIME FACULTY ALLOCATION	204,377	204,377	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	50,444	50,444	0
ECONOMIC DEVELOPMENT	165,200	196,667	31,467
NURSING EDUCATION	193,438	230,283	36,845
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	33,134	33,134	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	310,564	310,564	0

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT

689,745

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**RIO HONDO COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	55,954,587	55,199,997	-754,590
ENROLL FEE ADMIN (2%)	54,872	54,872	0
APPRENTICE ALLOWANCE	1,943,725	1,944,534	809
BASIC SKILLS	518,045	520,215	2,170
S. F. A. A.	450,175	450,175	0
E. O. P. S.	1,601,013	1,600,986	-27
C. A. R. E.	185,576	185,575	-1
D. S. P. S.	775,147	777,004	1,857
STATE HOSPITALS	0	0	0
CALWORKS	392,715	394,557	1,842
MATRICULATION (CREDIT)	1,219,971	1,219,971	0
MATRICULATION (NONCREDIT)	396,557	396,557	0
FAC. & STAFF DIVERSITY	16,390	16,390	0
PART-TIME FACULTY ALLOCATION	588,996	588,996	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	144,997	144,997	0
SCHDL. MAINT. & REPAIRS	145,010	145,010	0
TANF	67,900	67,900	0
ECONOMIC DEVELOPMENT	373,834	445,041	71,207
NURSING EDUCATION	286,376	340,924	54,548
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	23,766	23,766	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	106,509	106,509	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	3,350	1,888	-1,462
RETURN TO TITLE IV	0	6,926	6,926
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	750,781	750,781	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-616,721

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**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	93,009,877	90,097,360	-2,912,517
ENROLL FEE ADMIN (2%)	94,691	94,691	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	650,988	653,958	2,970
S. F. A. A.	893,456	893,456	0
E. O. P. S.	798,623	798,623	0
C. A. R. E.	135,643	135,643	0
D. S. P. S.	1,989,652	2,000,589	10,937
STATE HOSPITALS	0	0	0
CALWORKS	566,451	500,917	-65,534
MATRICULATION (CREDIT)	1,791,762	1,791,744	-18
MATRICULATION (NONCREDIT)	355	0	-355
FAC. & STAFF DIVERSITY	25,236	25,236	0
PART-TIME FACULTY ALLOCATION	1,160,915	1,160,915	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	285,790	285,790	0
SCHDL. MAINT. & REPAIRS	285,815	285,815	0
TANF	97,448	91,155	-6,293
ECONOMIC DEVELOPMENT	734,580	874,500	139,920
NURSING EDUCATION	714,620	850,738	136,118
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	519,700	519,700	0
STATE CAREER TECH. EDUCATION 06-07	199,926	199,926	0
CHILDCARE TAXBAILOUT	143,552	143,552	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	228,794	228,794	0
STATE CAREER TECH. EDUCATION 08-09	550,000	550,000	0
PART-TIME FAC OFFICE HOURS	138,672	112,399	-26,273
PART-TIME FAC INS.	28,217	15,906	-12,311
RETURN TO TITLE IV	0	1,249	1,249
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,525,720	1,525,720	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-2,732,107

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**SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	53,810,592	53,537,121	-273,471
ENROLL FEE ADMIN (2%)	70,842	70,842	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	253,935	254,559	624
S. F. A. A.	688,476	688,476	0
E. O. P. S.	1,324,195	1,324,195	0
C. A. R. E.	205,932	205,932	0
D. S. P. S.	1,163,407	1,167,537	4,130
STATE HOSPITALS	0	0	0
CALWORKS	936,738	925,530	-11,208
MATRICULATION (CREDIT)	1,036,757	1,036,757	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	16,655	16,655	0
PART-TIME FACULTY ALLOCATION	606,122	606,122	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	149,213	149,213	0
SCHDL. MAINT. & REPAIRS	149,226	149,226	0
TANF	165,269	164,262	-1,007
ECONOMIC DEVELOPMENT	1,155,495	1,375,589	220,094
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	469,700	469,700	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	110,230	110,230	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	32,600	26,424	-6,176
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	2,778	2,778
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	834,853	834,853	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-64,236

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**SAN DIEGO COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	112,740,207	114,055,229	1,315,022
ENROLL FEE ADMIN (2%)	135,913	135,913	0
APPRENTICE ALLOWANCE	868,344	763,584	-104,760
BASIC SKILLS	1,240,663	1,248,120	7,457
S. F. A. A.	1,622,809	1,622,809	0
E. O. P. S.	2,279,838	2,279,838	0
C. A. R. E.	207,946	207,946	0
D. S. P. S.	4,523,652	4,537,279	13,627
STATE HOSPITALS	0	0	0
CALWORKS	1,447,870	1,444,839	-3,031
MATRICULATION (CREDIT)	2,939,892	2,939,761	-131
MATRICULATION (NONCREDIT)	2,888,490	2,888,490	0
FAC. & STAFF DIVERSITY	35,165	35,165	0
PART-TIME FACULTY ALLOCATION	1,802,864	1,802,864	0
TELECOMMUNICATIONS	108,108	108,108	0
INST. EQUIPMENT & LIBRARY	443,822	443,822	0
SCHDL. MAINT. & REPAIRS	443,862	443,862	0
TANF	344,379	344,054	-325
ECONOMIC DEVELOPMENT	1,050,840	1,251,000	200,160
NURSING EDUCATION	0	95,861	95,861
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	1,409,305	1,409,305	0
STATE CAREER TECH. EDUCATION 06-07	175,000	175,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	12,000	12,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	346,810	346,810	0
STATE CAREER TECH. EDUCATION 08-09	1,125,000	1,125,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	109,485	109,485
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	1,809	1,809
GENERAL APPORTIONMENT BACKFILLS	2,267,806	2,267,806	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			1,635,174

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**SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
SAN FRANCISCO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	114,515,104	112,860,781	-1,654,323
ENROLL FEE ADMIN (2%)	88,280	88,280	0
APPRENTICE ALLOWANCE	477,187	474,592	-2,595
BASIC SKILLS	2,015,034	2,020,776	5,742
S. F. A. A.	1,001,406	1,001,406	0
E. O. P. S.	1,751,213	1,751,213	0
C. A. R. E.	96,462	96,462	0
D. S. P. S.	3,101,839	3,164,292	62,453
STATE HOSPITALS	0	0	0
CALWORKS	847,403	847,403	0
MATRICULATION (CREDIT)	1,696,994	1,696,994	0
MATRICULATION (NONCREDIT)	2,881,946	2,881,946	0
FAC. & STAFF DIVERSITY	32,088	32,088	0
PART-TIME FACULTY ALLOCATION	1,603,908	1,603,908	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	394,844	394,844	0
SCHDL. MAINT. & REPAIRS	394,879	394,879	0
TANF	147,909	147,909	0
ECONOMIC DEVELOPMENT	1,228,359	1,462,332	233,973
NURSING EDUCATION	248,009	295,249	47,240
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	594,700	594,700	0
STATE CAREER TECH. EDUCATION 06-07	74,772	74,772	0
CHILDCARE TAXBAILOUT	157,435	157,435	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	302,689	302,689	0
STATE CAREER TECH. EDUCATION 08-09	737,500	737,500	0
PART-TIME FAC OFFICE HOURS	91,509	74,172	-17,337
PART-TIME FAC INS.	0	172,590	172,590
RETURN TO TITLE IV	0	2,317	2,317
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,945,439	1,945,439	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-1,149,940

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EXHIBIT D

**SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT
SAN JOAQUIN COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	48,073,516	48,235,339	161,823
ENROLL FEE ADMIN (2%)	83,600	83,600	0
APPRENTICE ALLOWANCE	318,575	322,605	4,030
BASIC SKILLS	427,895	429,631	1,736
S. F. A. A.	656,122	656,122	0
E. O. P. S.	1,772,657	1,772,657	0
C. A. R. E.	358,315	358,315	0
D. S. P. S.	1,928,896	1,937,304	8,408
STATE HOSPITALS	0	0	0
CALWORKS	811,223	799,762	-11,461
MATRICULATION (CREDIT)	1,015,694	1,015,694	0
MATRICULATION (NONCREDIT)	135,221	135,221	0
FAC. & STAFF DIVERSITY	18,588	18,588	0
PART-TIME FACULTY ALLOCATION	731,096	731,096	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	179,979	179,979	0
SCHDL. MAINT. & REPAIRS	179,995	179,995	0
TANF	186,028	186,028	0
ECONOMIC DEVELOPMENT	447,300	532,500	85,200
NURSING EDUCATION	257,460	306,500	49,040
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	599,966	100,000	-499,966
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	140,052	140,052	0
STATE CAREER TECH. EDUCATION 08-09	50,000	50,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	8,172	8,172
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	913,796	913,796	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-193,018

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EXHIBIT D

**SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	2,574,417	2,656,080	81,663
ENROLL FEE ADMIN (2%)	66,910	66,910	0
APPRENTICE ALLOWANCE	36,135	35,499	-636
BASIC SKILLS	371,550	372,885	1,335
S. F. A. A.	663,219	663,219	0
E. O. P. S.	1,979,243	1,979,083	-160
C. A. R. E.	241,339	241,339	0
D. S. P. S.	1,472,063	1,477,114	5,051
STATE HOSPITALS	0	0	0
CALWORKS	1,129,055	1,126,910	-2,145
MATRICULATION (CREDIT)	1,306,894	1,306,894	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	17,134	17,134	0
PART-TIME FACULTY ALLOCATION	637,141	637,141	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	156,849	156,849	0
SCHDL. MAINT. & REPAIRS	156,863	156,863	0
TANF	124,171	122,655	-1,516
ECONOMIC DEVELOPMENT	1,344,843	1,601,003	256,160
NURSING EDUCATION	312,809	372,392	59,583
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	499,966	499,966
STATE CAREER TECH. EDUCATION 06-07	125,000	125,000	0
CHILDCARE TAXBAILOUT	70,008	70,008	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	120,929	120,929	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	490,976	397,956	-93,020
PART-TIME FAC INS.	9,601	5,412	-4,189
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	873,458	873,458	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			802,092

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**SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT
SAN LUIS OBISPO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	13,704,033	14,634,125	930,092
ENROLL FEE ADMIN (2%)	32,018	32,018	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	327,476	327,476	0
E. O. P. S.	501,961	546,540	44,579
C. A. R. E.	108,156	108,156	0
D. S. P. S.	1,001,377	1,015,089	13,712
STATE HOSPITALS	0	0	0
CALWORKS	192,927	192,927	0
MATRICULATION (CREDIT)	603,311	603,311	0
MATRICULATION (NONCREDIT)	59,135	59,135	0
FAC. & STAFF DIVERSITY	13,511	13,511	0
PART-TIME FACULTY ALLOCATION	402,888	402,888	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	99,181	99,181	0
SCHDL. MAINT. & REPAIRS	99,190	99,190	0
TANF	31,164	31,164	0
ECONOMIC DEVELOPMENT	42,000	50,000	8,000
NURSING EDUCATION	127,450	151,726	24,276
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	60,000	60,000	0
STATE CAREER TECH. EDUCATION 06-07	124,565	124,565	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	76,512	76,512	0
STATE CAREER TECH. EDUCATION 08-09	50,000	50,000	0
PART-TIME FAC OFFICE HOURS	46,665	37,824	-8,841
PART-TIME FAC INS.	31,045	17,500	-13,545
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	548,509	548,509	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			998,273

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EXHIBIT D

**SAN MATEO COMMUNITY COLLEGE DISTRICT
SAN MATEO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	47,577,048	48,513,880	936,832
ENROLL FEE ADMIN (2%)	59,204	59,204	0
APPRENTICE ALLOWANCE	318,294	214,512	-103,782
BASIC SKILLS	538,662	540,381	1,719
S. F. A. A.	750,992	750,992	0
E. O. P. S.	1,799,916	1,799,916	0
C. A. R. E.	120,738	120,738	0
D. S. P. S.	1,775,024	1,789,299	14,275
STATE HOSPITALS	0	0	0
CALWORKS	334,125	334,125	0
MATRICULATION (CREDIT)	1,428,590	1,428,590	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	19,451	19,451	0
PART-TIME FACULTY ALLOCATION	786,935	786,935	0
TELECOMMUNICATIONS	108,108	108,108	0
INST. EQUIPMENT & LIBRARY	193,725	193,725	0
SCHDL. MAINT. & REPAIRS	193,742	193,742	0
TANF	78,375	78,375	0
ECONOMIC DEVELOPMENT	615,272	692,467	77,195
NURSING EDUCATION	116,256	138,400	22,144
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	459,655	459,655	0
STATE CAREER TECH. EDUCATION 06-07	125,000	125,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	12,000	12,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	149,029	149,029	0
STATE CAREER TECH. EDUCATION 08-09	399,701	399,701	0
PART-TIME FAC OFFICE HOURS	620,833	503,210	-117,623
PART-TIME FAC INS.	10,176	5,736	-4,440
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,256,547	1,256,547	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			826,320

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EXHIBIT D

**SANTA BARBARA COMMUNITY COLLEGE DISTRICT
SANTA BARBARA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	49,068,382	49,321,435	253,053
ENROLL FEE ADMIN (2%)	49,152	49,152	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	416,970	418,412	1,442
S. F. A. A.	508,109	508,109	0
E. O. P. S.	1,295,156	1,295,156	0
C. A. R. E.	119,496	119,496	0
D. S. P. S.	1,160,637	1,166,419	5,782
STATE HOSPITALS	0	0	0
CALWORKS	197,380	197,380	0
MATRICULATION (CREDIT)	900,527	900,527	0
MATRICULATION (NONCREDIT)	391,668	391,668	0
FAC. & STAFF DIVERSITY	17,805	17,805	0
PART-TIME FACULTY ALLOCATION	680,488	680,488	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	167,520	167,520	0
SCHDL. MAINT. & REPAIRS	167,535	167,535	0
TANF	36,397	36,397	0
ECONOMIC DEVELOPMENT	499,800	595,000	95,200
NURSING EDUCATION	117,077	139,377	22,300
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,700	369,700	0
STATE CAREER TECH. EDUCATION 06-07	124,844	124,844	0
CHILDCARE TAXBAILOUT	57,698	57,698	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	129,002	129,002	0
STATE CAREER TECH. EDUCATION 08-09	735,706	735,706	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	872	872
RETURN TO TITLE IV	0	1,547	1,547
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	875,205	875,205	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			380,196

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EXHIBIT D

**SANTA CLARITA COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	55,232,322	54,843,529	-388,793
ENROLL FEE ADMIN (2%)	25,385	25,385	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	357,810	359,435	1,625
S. F. A. A.	313,596	313,596	0
E. O. P. S.	499,947	499,947	0
C. A. R. E.	55,909	55,909	0
D. S. P. S.	676,637	679,944	3,307
STATE HOSPITALS	0	0	0
CALWORKS	115,468	115,468	0
MATRICULATION (CREDIT)	1,015,895	1,015,895	0
MATRICULATION (NONCREDIT)	154,854	154,854	0
FAC. & STAFF DIVERSITY	16,943	16,943	0
PART-TIME FACULTY ALLOCATION	624,780	624,780	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	153,806	153,806	0
SCHDL. MAINT. & REPAIRS	153,820	153,820	0
TANF	26,125	26,125	0
ECONOMIC DEVELOPMENT	1,180,943	1,405,884	224,941
NURSING EDUCATION	435,002	517,860	82,858
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	429,700	429,700	0
STATE CAREER TECH. EDUCATION 06-07	224,970	224,970	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	117,868	117,868	0
STATE CAREER TECH. EDUCATION 08-09	449,919	449,919	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	561	561
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	818,677	818,677	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-75,501

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EXHIBIT D

**SANTA MONICA COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	88,457,253	87,320,271	-1,136,982
ENROLL FEE ADMIN (2%)	76,216	76,216	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	592,464	595,195	2,731
S. F. A. A.	681,564	681,564	0
E. O. P. S.	1,439,138	1,424,488	-14,650
C. A. R. E.	100,183	98,580	-1,603
D. S. P. S.	1,512,738	1,542,967	30,229
STATE HOSPITALS	0	0	0
CALWORKS	314,313	322,783	8,470
MATRICULATION (CREDIT)	1,442,463	1,442,463	0
MATRICULATION (NONCREDIT)	48,057	48,057	0
FAC. & STAFF DIVERSITY	19,806	19,806	0
PART-TIME FACULTY ALLOCATION	809,856	809,856	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	199,367	199,367	0
SCHDL. MAINT. & REPAIRS	199,385	199,385	0
TANF	63,502	63,502	0
ECONOMIC DEVELOPMENT	294,000	350,000	56,000
NURSING EDUCATION	277,733	330,634	52,901
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	429,700	429,700	0
STATE CAREER TECH. EDUCATION 06-07	125,000	125,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	154,612	154,612	0
STATE CAREER TECH. EDUCATION 08-09	699,798	699,798	0
PART-TIME FAC OFFICE HOURS	193,532	156,865	-36,667
PART-TIME FAC INS.	144,634	81,531	-63,103
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,266,934	1,266,934	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-1,102,674

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**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	33,888,482	33,952,501	64,019
ENROLL FEE ADMIN (2%)	46,319	46,319	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	176,687	177,393	706
S. F. A. A.	390,347	390,347	0
E. O. P. S.	1,149,710	1,149,710	0
C. A. R. E.	223,030	223,030	0
D. S. P. S.	961,903	963,222	1,319
STATE HOSPITALS	0	0	0
CALWORKS	663,450	663,450	0
MATRICULATION (CREDIT)	632,499	632,499	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	12,737	12,737	0
PART-TIME FACULTY ALLOCATION	352,838	352,838	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	99,120	99,120	0
ECONOMIC DEVELOPMENT	551,471	656,513	105,042
NURSING EDUCATION	132,183	157,361	25,178
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	909,700	909,700	0
STATE CAREER TECH. EDUCATION 06-07	200,000	200,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	64,121	64,121	0
STATE CAREER TECH. EDUCATION 08-09	398,108	398,108	0
PART-TIME FAC OFFICE HOURS	5,063	4,103	-960
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	1,866	1,866
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	526,671	526,671	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			197,170

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EXHIBIT D

**SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT
SHASTA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	23,338,867	23,063,914	-274,953
ENROLL FEE ADMIN (2%)	25,376	25,376	0
APPRENTICE ALLOWANCE	10,958	10,474	-484
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	329,738	329,738	0
E. O. P. S.	1,212,919	1,212,919	0
C. A. R. E.	143,903	143,903	0
D. S. P. S.	773,632	776,783	3,151
STATE HOSPITALS	0	0	0
CALWORKS	595,100	546,307	-48,793
MATRICULATION (CREDIT)	477,851	477,851	0
MATRICULATION (NONCREDIT)	43,405	43,405	0
FAC. & STAFF DIVERSITY	12,306	12,306	0
PART-TIME FACULTY ALLOCATION	325,013	325,013	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	90,716	90,716	0
ECONOMIC DEVELOPMENT	849,438	1,011,236	161,798
NURSING EDUCATION	342,939	408,261	65,322
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	428,849	428,849	0
STATE CAREER TECH. EDUCATION 06-07	199,999	199,999	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	61,780	61,780	0
STATE CAREER TECH. EDUCATION 08-09	799,873	799,873	0
PART-TIME FAC OFFICE HOURS	23,666	18,540	-5,126
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	3,647	3,647
MAINTENANCE ALLOWANCE	0	33,656	33,656
GENERAL APPORTIONMENT BACKFILLS	436,132	436,132	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-61,782

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**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	8,198,215	8,288,481	90,266
ENROLL FEE ADMIN (2%)	46,662	46,662	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	250,859	251,836	977
S. F. A. A.	469,089	469,089	0
E. O. P. S.	799,662	799,662	0
C. A. R. E.	175,244	175,244	0
D. S. P. S.	1,296,788	1,297,095	307
STATE HOSPITALS	0	0	0
CALWORKS	379,663	325,463	-54,200
MATRICULATION (CREDIT)	989,942	989,942	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	17,381	17,381	0
PART-TIME FACULTY ALLOCATION	653,065	653,065	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	160,769	160,769	0
SCHDL. MAINT. & REPAIRS	160,784	160,784	0
TANF	61,663	59,860	-1,803
ECONOMIC DEVELOPMENT	755,542	899,455	143,913
NURSING EDUCATION	0	121,253	121,253
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	679,700	679,700	0
STATE CAREER TECH. EDUCATION 06-07	249,912	249,912	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	122,935	122,935	0
STATE CAREER TECH. EDUCATION 08-09	500,000	500,000	0
PART-TIME FAC OFFICE HOURS	44,025	35,684	-8,341
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	3,520	3,520
MAINTENANCE ALLOWANCE	0	6,204	6,204
GENERAL APPORTIONMENT BACKFILLS	867,461	867,461	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			302,096

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**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	11,222,108	11,685,571	463,463
ENROLL FEE ADMIN (2%)	10,661	10,661	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	143,647	143,647	0
E. O. P. S.	437,277	437,249	-28
C. A. R. E.	77,715	77,703	-12
D. S. P. S.	348,019	350,120	2,101
STATE HOSPITALS	0	0	0
CALWORKS	70,782	53,437	-17,345
MATRICULATION (CREDIT)	161,116	161,116	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	8,896	8,896	0
PART-TIME FACULTY ALLOCATION	104,503	104,503	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	23,993	23,590	-403
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	172,749	505,654	332,905
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	369,700	369,700	0
STATE CAREER TECH. EDUCATION 06-07	125,000	125,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	9,273	9,273
GENERAL APPORTIONMENT BACKFILLS	173,308	173,308	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			789,954

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**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	32,691,076	33,366,585	675,509
ENROLL FEE ADMIN (2%)	26,835	26,835	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	113,023	113,517	494
S. F. A. A.	290,031	290,031	0
E. O. P. S.	516,456	516,456	0
C. A. R. E.	83,173	83,173	0
D. S. P. S.	713,902	715,706	1,804
STATE HOSPITALS	0	0	0
CALWORKS	282,790	286,297	3,507
MATRICULATION (CREDIT)	616,633	616,633	0
MATRICULATION (NONCREDIT)	394	394	0
FAC. & STAFF DIVERSITY	13,329	13,329	0
PART-TIME FACULTY ALLOCATION	391,107	391,107	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	44,270	44,270	0
ECONOMIC DEVELOPMENT	126,000	150,000	24,000
NURSING EDUCATION	444,192	577,667	133,475
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	429,700	429,700	0
STATE CAREER TECH. EDUCATION 06-07	124,750	124,750	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	73,812	73,812	0
STATE CAREER TECH. EDUCATION 08-09	549,202	549,202	0
PART-TIME FAC OFFICE HOURS	0	16,609	16,609
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	2,420	2,420
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	537,656	537,656	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			857,818

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**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	50,376,429	52,077,220	1,700,791
ENROLL FEE ADMIN (2%)	53,120	53,120	0
APPRENTICE ALLOWANCE	171,866	169,697	-2,169
BASIC SKILLS	304,306	305,244	938
S. F. A. A.	591,996	591,996	0
E. O. P. S.	759,641	759,641	0
C. A. R. E.	77,288	77,288	0
D. S. P. S.	3,140,043	3,160,044	20,001
STATE HOSPITALS	0	0	0
CALWORKS	479,963	452,232	-27,731
MATRICULATION (CREDIT)	1,336,312	1,336,312	0
MATRICULATION (NONCREDIT)	370,419	370,419	0
FAC. & STAFF DIVERSITY	21,173	21,173	0
PART-TIME FACULTY ALLOCATION	898,216	898,216	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	221,119	221,119	0
SCHDL. MAINT. & REPAIRS	221,139	221,139	0
TANF	85,347	76,400	-8,947
ECONOMIC DEVELOPMENT	126,000	150,000	24,000
NURSING EDUCATION	350,073	416,753	66,680
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	1,012,700	1,012,700	0
STATE CAREER TECH. EDUCATION 06-07	458,000	458,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	170,747	170,747	0
STATE CAREER TECH. EDUCATION 08-09	216,500	216,500	0
PART-TIME FAC OFFICE HOURS	0	956,851	956,851
PART-TIME FAC INS.	0	63,089	63,089
RETURN TO TITLE IV	0	2,924	2,924
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,139,783	1,139,783	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			2,796,427

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EXHIBIT D

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	0	0	0
ENROLL FEE ADMIN (2%)	40,369	40,369	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	256,746	257,655	909
S. F. A. A.	594,772	594,772	0
E. O. P. S.	1,578,840	1,578,840	0
C. A. R. E.	131,089	131,089	0
D. S. P. S.	2,242,068	2,252,693	10,625
STATE HOSPITALS	0	0	0
CALWORKS	232,750	232,661	-89
MATRICULATION (CREDIT)	1,497,935	1,497,935	0
MATRICULATION (NONCREDIT)	94,379	94,379	0
FAC. & STAFF DIVERSITY	23,361	23,361	0
PART-TIME FACULTY ALLOCATION	1,039,667	1,039,667	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	255,941	255,941	0
SCHDL. MAINT. & REPAIRS	255,964	255,964	0
TANF	52,250	52,250	0
ECONOMIC DEVELOPMENT	172,200	205,000	32,800
NURSING EDUCATION	235,182	279,979	44,797
OTHER ADJUSTMENTS	5,268,744	5,284,431	15,687
STATE CAREER TECH. EDUCATION 07-08	100,000	100,000	0
STATE CAREER TECH. EDUCATION 06-07	525,000	525,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	186,969	186,969	0
STATE CAREER TECH. EDUCATION 08-09	750,000	750,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	18,259	10,293	-7,966
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	0	0	0

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT

96,763

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EXHIBIT D

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	51,473,182	53,114,438	1,641,256
ENROLL FEE ADMIN (2%)	78,420	78,420	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	730,528	733,816	3,288
S. F. A. A.	629,670	629,670	0
E. O. P. S.	2,381,270	2,381,270	0
C. A. R. E.	197,035	197,035	0
D. S. P. S.	1,403,219	1,416,246	13,027
STATE HOSPITALS	0	0	0
CALWORKS	417,101	413,245	-3,856
MATRICULATION (CREDIT)	1,088,900	1,088,900	0
MATRICULATION (NONCREDIT)	120,201	120,201	0
FAC. & STAFF DIVERSITY	17,802	17,802	0
PART-TIME FACULTY ALLOCATION	680,296	680,296	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	167,473	167,473	0
SCHDL. MAINT. & REPAIRS	167,488	167,488	0
TANF	71,553	71,404	-149
ECONOMIC DEVELOPMENT	298,200	355,000	56,800
NURSING EDUCATION	187,157	222,806	35,649
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	50,000	50,000	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	128,171	128,171	0
STATE CAREER TECH. EDUCATION 08-09	50,000	50,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	11,905	6,711	-5,194
RETURN TO TITLE IV	0	1,366	1,366
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	897,318	897,318	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			1,742,187

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**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	100,223,982	99,495,881	-728,101
ENROLL FEE ADMIN (2%)	155,540	155,540	0
APPRENTICE ALLOWANCE	26,565	25,447	-1,118
BASIC SKILLS	458,006	459,902	1,896
S. F. A. A.	1,273,288	1,273,288	0
E. O. P. S.	2,849,427	2,849,427	0
C. A. R. E.	329,635	329,635	0
D. S. P. S.	2,257,749	2,265,835	8,086
STATE HOSPITALS	0	0	0
CALWORKS	1,313,820	1,246,616	-67,204
MATRICULATION (CREDIT)	1,647,786	1,647,786	0
MATRICULATION (NONCREDIT)	22,471	22,469	-2
FAC. & STAFF DIVERSITY	25,631	25,631	0
PART-TIME FACULTY ALLOCATION	1,186,428	1,186,428	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	292,070	292,070	0
SCHDL. MAINT. & REPAIRS	292,097	292,097	0
TANF	298,448	296,649	-1,799
ECONOMIC DEVELOPMENT	1,268,787	1,510,461	241,674
NURSING EDUCATION	533,661	772,111	238,450
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	519,700	519,700	0
STATE CAREER TECH. EDUCATION 06-07	124,961	124,961	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	226,471	226,471	0
STATE CAREER TECH. EDUCATION 08-09	450,000	450,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	4,393	4,393
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,542,739	1,542,739	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			-303,725

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EXHIBIT D

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	71,871,990	71,961,800	89,810
ENROLL FEE ADMIN (2%)	88,981	88,981	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	308,391	309,139	748
S. F. A. A.	980,589	980,589	0
E. O. P. S.	2,329,133	2,329,133	0
C. A. R. E.	360,027	360,024	-3
D. S. P. S.	3,959,408	3,963,694	4,286
STATE HOSPITALS	0	0	0
CALWORKS	802,424	796,098	-6,326
MATRICULATION (CREDIT)	1,786,276	1,786,193	-83
MATRICULATION (NONCREDIT)	39,108	39,108	0
FAC. & STAFF DIVERSITY	24,817	24,817	0
PART-TIME FACULTY ALLOCATION	1,133,809	1,133,809	0
TELECOMMUNICATIONS	108,108	108,108	0
INST. EQUIPMENT & LIBRARY	279,117	279,117	0
SCHDL. MAINT. & REPAIRS	279,142	279,142	0
TANF	109,736	109,311	-425
ECONOMIC DEVELOPMENT	1,115,932	1,328,491	212,559
NURSING EDUCATION	647,118	770,379	123,261
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	519,700	519,700	0
STATE CAREER TECH. EDUCATION 06-07	150,000	150,000	0
CHILDCARE TAXBAILOUT	186,660	186,660	0
TRANSFER & ARTICULATION	12,000	12,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	216,030	216,030	0
STATE CAREER TECH. EDUCATION 08-09	450,000	450,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	14,069	14,069
RETURN TO TITLE IV	0	1,346	1,346
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	1,534,583	1,534,583	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			439,242

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EXHIBIT D

**VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	36,263,872	36,589,159	325,287
ENROLL FEE ADMIN (2%)	44,891	44,891	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	148,312	148,883	571
S. F. A. A.	383,568	383,568	0
E. O. P. S.	1,024,814	1,024,814	0
C. A. R. E.	333,435	333,435	0
D. S. P. S.	795,295	799,009	3,714
STATE HOSPITALS	0	0	0
CALWORKS	498,624	458,767	-39,857
MATRICULATION (CREDIT)	584,688	584,688	0
MATRICULATION (NONCREDIT)	35,560	35,560	0
FAC. & STAFF DIVERSITY	13,403	13,403	0
PART-TIME FACULTY ALLOCATION	395,892	395,892	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	97,459	97,459	0
SCHDL. MAINT. & REPAIRS	97,468	97,468	0
TANF	125,509	119,382	-6,127
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	304,782	362,836	58,054
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	75,000	75,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	76,595	76,595	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	3,350	1,888	-1,462
RETURN TO TITLE IV	0	864	864
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	527,788	527,788	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			341,044

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**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	25,944,894	25,884,247	-60,647
ENROLL FEE ADMIN (2%)	26,842	26,842	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	206,299	206,644	345
S. F. A. A.	290,197	290,197	0
E. O. P. S.	806,843	806,843	0
C. A. R. E.	222,523	222,523	0
D. S. P. S.	702,164	702,471	307
STATE HOSPITALS	0	0	0
CALWORKS	279,076	218,310	-60,766
MATRICULATION (CREDIT)	445,497	445,497	0
MATRICULATION (NONCREDIT)	0	0	0
FAC. & STAFF DIVERSITY	10,636	10,636	0
PART-TIME FACULTY ALLOCATION	217,043	217,043	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	52,250	52,250	0
ECONOMIC DEVELOPMENT	580,301	690,830	110,529
NURSING EDUCATION	196,076	233,424	37,348
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	150,000	150,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	5,000	5,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	5,016	5,016
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	342,492	342,492	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			32,132

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**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	9,489,703	10,031,631	541,928
ENROLL FEE ADMIN (2%)	8,430	8,430	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	100,000	100,000	0
S. F. A. A.	136,711	136,711	0
E. O. P. S.	302,009	302,009	0
C. A. R. E.	40,858	40,858	0
D. S. P. S.	370,678	374,700	4,022
STATE HOSPITALS	0	0	0
CALWORKS	232,941	227,166	-5,775
MATRICULATION (CREDIT)	817,257	817,257	0
MATRICULATION (NONCREDIT)	55,035	55,035	0
FAC. & STAFF DIVERSITY	8,932	8,932	0
PART-TIME FACULTY ALLOCATION	106,861	106,861	0
TELECOMMUNICATIONS	36,036	36,036	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	49,354	44,925	-4,429
ECONOMIC DEVELOPMENT	0	0	0
NURSING EDUCATION	0	0	0
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	0	0	0
STATE CAREER TECH. EDUCATION 06-07	0	0	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	4,000	4,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	50,000	50,000	0
STATE CAREER TECH. EDUCATION 08-09	0	0	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	224,541	224,541	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			535,746

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**WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	10,726,975	11,920,972	1,193,997
ENROLL FEE ADMIN (2%)	32,775	32,775	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	281,672	282,234	562
S. F. A. A.	527,010	527,010	0
E. O. P. S.	1,337,995	1,337,995	0
C. A. R. E.	147,891	147,891	0
D. S. P. S.	1,649,942	1,519,863	-130,079
STATE HOSPITALS	0	0	0
CALWORKS	386,173	386,173	0
MATRICULATION (CREDIT)	1,240,489	1,240,489	0
MATRICULATION (NONCREDIT)	87,519	87,514	-5
FAC. & STAFF DIVERSITY	17,863	17,863	0
PART-TIME FACULTY ALLOCATION	684,232	684,232	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	168,442	168,442	0
SCHDL. MAINT. & REPAIRS	168,457	168,457	0
TANF	62,337	62,337	0
ECONOMIC DEVELOPMENT	2,075,448	2,480,772	405,324
NURSING EDUCATION	185,640	221,000	35,360
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	874,693	874,693	0
STATE CAREER TECH. EDUCATION 06-07	124,992	124,992	0
CHILDCARE TAXBAILOUT	100,561	100,561	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	134,868	134,868	0
STATE CAREER TECH. EDUCATION 08-09	2,137,500	2,137,500	0
PART-TIME FAC OFFICE HOURS	347,799	281,905	-65,894
PART-TIME FAC INS.	4,877	2,749	-2,128
RETURN TO TITLE IV	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	914,117	914,117	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			1,437,137

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EXHIBIT D

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	47,816,162	48,200,973	384,811
ENROLL FEE ADMIN (2%)	80,892	80,892	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	321,681	322,567	886
S. F. A. A.	682,333	681,441	-892
E. O. P. S.	1,936,709	1,935,705	-1,004
C. A. R. E.	243,225	243,225	0
D. S. P. S.	2,443,373	2,288,912	-154,461
STATE HOSPITALS	0	0	0
CALWORKS	913,253	841,526	-71,727
MATRICULATION (CREDIT)	1,067,454	1,067,454	0
MATRICULATION (NONCREDIT)	143,697	143,697	0
FAC. & STAFF DIVERSITY	18,875	18,875	0
PART-TIME FACULTY ALLOCATION	749,705	749,705	0
TELECOMMUNICATIONS	72,072	72,072	0
INST. EQUIPMENT & LIBRARY	184,560	184,560	0
SCHDL. MAINT. & REPAIRS	184,576	184,576	0
TANF	155,177	122,764	-32,413
ECONOMIC DEVELOPMENT	793,507	944,651	151,144
NURSING EDUCATION	223,275	265,803	42,528
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	409,700	409,700	0
STATE CAREER TECH. EDUCATION 06-07	124,705	124,705	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	138,252	138,252	0
STATE CAREER TECH. EDUCATION 08-09	650,000	650,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	4,772	4,772
MAINTENANCE ALLOWANCE	0	1,195	1,195
GENERAL APPORTIONMENT BACKFILLS	1,000,301	1,000,301	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			324,839

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**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	20,845,322	21,500,492	655,170
ENROLL FEE ADMIN (2%)	36,113	36,113	0
APPRENTICE ALLOWANCE	0	0	0
BASIC SKILLS	239,737	240,282	545
S. F. A. A.	395,525	458,025	62,500
E. O. P. S.	1,558,533	1,558,533	0
C. A. R. E.	333,405	333,405	0
D. S. P. S.	783,364	1,006,945	223,581
STATE HOSPITALS	0	0	0
CALWORKS	644,192	635,649	-8,543
MATRICULATION (CREDIT)	556,244	646,502	90,258
MATRICULATION (NONCREDIT)	42,340	42,340	0
FAC. & STAFF DIVERSITY	12,621	12,621	0
PART-TIME FACULTY ALLOCATION	345,353	345,353	0
TELECOMMUNICATIONS	87,072	87,072	0
INST. EQUIPMENT & LIBRARY	100,000	100,000	0
SCHDL. MAINT. & REPAIRS	100,000	100,000	0
TANF	151,936	151,701	-235
ECONOMIC DEVELOPMENT	126,000	150,000	24,000
NURSING EDUCATION	174,982	208,312	33,330
OTHER ADJUSTMENTS	0	0	0
STATE CAREER TECH. EDUCATION 07-08	100,000	100,000	0
STATE CAREER TECH. EDUCATION 06-07	200,000	200,000	0
CHILDCARE TAXBAILOUT	0	0	0
TRANSFER & ARTICULATION	8,000	8,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	65,754	65,754	0
STATE CAREER TECH. EDUCATION 08-09	400,000	400,000	0
PART-TIME FAC OFFICE HOURS	0	0	0
PART-TIME FAC INS.	0	0	0
RETURN TO TITLE IV	0	1,560	1,560
MAINTENANCE ALLOWANCE	0	0	0
GENERAL APPORTIONMENT BACKFILLS	491,263	491,263	0
TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT			1,082,166

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STATEWIDE TOTAL

PROGRAM	P2 + Deferral Repayments	RECAL	ADJUSTMENT
GENERAL APPORTIONMENT	3,474,382,561	3,474,128,083	-254,478
ENROLL FEE ADMIN (2%)	4,272,850	4,272,850	0
APPRENTICE ALLOWANCE	14,641,000	14,641,000	0
BASIC SKILLS	31,500,000	31,500,000	0
S. F. A. A.	44,001,500	44,062,971	61,471
E. O. P. S.	106,739,157	106,764,670	25,513
C. A. R. E.	15,505,000	15,473,616	-31,384
D. S. P. S.	112,558,579	112,868,391	309,812
STATE HOSPITALS	1,246,000	1,223,807	-22,193
CALWORKS	43,580,000	42,744,026	-835,974
MATRICULATION (CREDIT)	81,675,170	81,784,371	109,201
MATRICULATION (NONCREDIT)	20,000,000	19,999,624	-376
FAC. & STAFF DIVERSITY	1,310,250	1,310,250	0
PART-TIME FACULTY ALLOCATION	50,828,000	50,828,000	0
TELECOMMUNICATIONS	9,617,000	9,617,000	0
INST. EQUIPMENT & LIBRARY	13,672,000	13,672,000	0
SCHDL. MAINT. & REPAIRS	13,673,000	13,673,000	0
TANF	8,000,000	7,839,769	-160,231
ECONOMIC DEVELOPMENT	38,396,884	45,879,930	7,483,046
NURSING EDUCATION	16,542,078	22,100,000	5,557,922
OTHER ADJUSTMENTS	8,617,498	8,643,157	25,659
STATE CAREER TECH. EDUCATION 07-08	28,310,796	28,310,796	0
STATE CAREER TECH. EDUCATION 06-07	8,123,764	8,123,764	0
CHILDCARE TAXBAILOUT	6,836,000	6,836,000	0
TRANSFER & ARTICULATION	435,000	435,000	0
FUNDING OBLIGATION SETTLEMENT(SB1133)	10,000,000	10,000,000	0
STATE CAREER TECH. EDUCATION 08-09	33,809,387	33,809,387	0
PART-TIME FAC OFFICE HOURS	7,172,000	7,172,000	0
PART-TIME FAC INS.	1,000,000	1,000,000	0
RETURN TO TITLE IV	0	195,370	195,370
MAINTENANCE ALLOWANCE	0	79,310	79,310
GENERAL APPORTIONMENT BACKFILLS	65,173,940	65,173,940	0

TOTAL PRIOR YEAR ADJUSTMENT TO BE MADE ON 2008-09 APPORTIONMENT

12,542,668