CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 69096
DISTRICT: Allan Hancock
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 18,966,296	$ 19,122,904	$ 156,608
Maintenance Allowance	0	0	0
Apprenticeship Allowance	55,491	55,671	180
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 156,788

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 473,353	$ 473,353	$ 0
Cooperative Agency Resources Educ.	228,452	228,452	0
Disabled Student Program	724,958	724,958	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,364	18,364	0
Financial Aid Administration	67,359	67,359	0
Matriculation (Credit)	486,962	496,962	10,000
Matriculation (Non-credit)	158,775	158,775	0
CalWorks/TANF	873,354	873,354	0
TANF	143,084	143,084	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,740	14,740	0
Faculty & Staff Development	42,775	42,775	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 10,000

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 27,340	$ 27,340
Title II A Leadership	159,789	124,231	-35,558
Title II C Allocations	265,109	563,583	298,474
Title III E Tech Prep	53,676	68,609	14,933
Economic Development	321,832	375,569	53,737
Workforce Development	$ 25,072	$ 27,226	$ 2,154

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 361,080

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 527,868
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64253
DISTRICT: Antelope Valley
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 16,885,754	$ 16,724,598	$ -161,156
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -161,156

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 631,532	$ 631,532	$ 0
Cooperative Agency Resources Educ.	181,364	181,364	0
Disabled Student Program	567,977	531,697	-36,280
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	15,988	15,988	0
Financial Aid Administration	101,550	101,550	0
Matriculation (Credit)	474,792	474,792	0
Matriculation (Non-credit)	1,687	1,687	0
CalWorks/TANF	874,224	702,650	-171,574
TANF	215,091	215,091	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	6,557	6,557
Faculty & Staff Diversity	14,294	14,294	0
Faculty & Staff Development	40,047	40,047	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -201,297

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	169,505	240,228	70,723
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 83,933	$ 99,920	$ 15,987

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 86,710

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -275,743
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 67629
DISTRICT: Barstow
COUNTY: San Bernardino

2000-2001 RECALCULATION	--- APPORTIONMENTS --- P2	RECAL	ADJUSTMENT
General Apportionment	$ 5,484,017	$ 5,303,307	$ -180,710
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -180,710

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

2000-2001 RECALCULATION	--- OTHER ALLOWANCES --- P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 361,517	$ 361,517	$ 0
Cooperative Agency Resources Educ.	82,074	82,074	0
Disabled Student Program	185,822	152,959	-32,863
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	3,781	3,781	0
Financial Aid Administration	19,018	19,018	0
Matriculation (Credit)	141,677	150,677	9,000
Matriculation (Non-credit)	16,531	16,531	0
CalWorks/TANF	176,901	176,901	0
TANF	43,524	53,259	9,735
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,332	9,332	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	$ 0	$ 121	$ 121

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -14,007

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

2000-2001 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT --- P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	70,671	100,157	29,486
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 29,486

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -165,231
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 61416
DISTRICT: Butte
COUNTY: Butte

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 25,198,614	$ 26,454,070	$ 1,255,456
Maintenance Allowance	0	3,588	3,588
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 1,259,044

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 976,708	$ 1,106,708	$ 130,000
Cooperative Agency Resources Educ.	202,460	206,774	4,314
Disabled Student Program	704,792	704,792	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,478	22,478	0
Financial Aid Administration	77,360	77,360	0
Matriculation (Credit)	522,674	522,674	0
Matriculation (Non-credit)	142,909	142,909	0
CalWorks/TANF	1,438,460	1,438,460	0
TANF	330,889	330,889	0
Part-Time Faculty Office Hours	0	17,751	17,751
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	16,883	16,883	0
Faculty & Staff Development	55,876	55,876	0
Return to Title IV	$ 0	$ 7,203	$ 7,203

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 159,268

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	441,524	625,743	184,219
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	629,412	749,300	119,888
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 321,431

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 1,739,743
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 69740
DISTRICT: Cabrillo
COUNTY: Santa Cruz

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 17,971,513	$ 18,487,558	$ 516,045
Maintenance Allowance	0	2,276	2,276
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 34,961	$ 34,961

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 553,282

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 382,750	$ 381,156	$ -1,594
Cooperative Agency Resources Educ.	84,508	84,365	-143
Disabled Student Program	1,212,420	1,215,774	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,504	16,504	0
Financial Aid Administration	62,884	62,884	0
Matriculation (Credit)	556,231	556,231	0
Matriculation (Non-credit)	15,616	15,616	0
CalWorks/TANF	357,275	357,275	0
TANF	84,102	84,102	0
Part-Time Faculty Office Hours	0	45,985	45,985
Part-Time Faculty Health Ins.	0	29,334	29,334
Faculty & Staff Diversity	15,931	15,931	0
Faculty & Staff Development	50,053	50,053	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 76,936

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	163,922	348,474	184,552
Title III E Tech Prep	53,676	70,989	17,313
Economic Development	410,045	488,149	78,104
Workforce Development	$ 84,000	$ 100,000	$ 16,000

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 295,969

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 926,187
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64360
DISTRICT: Cerritos
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 32,099,356	$ 31,379,644	$ -719,712
Maintenance Allowance	0	0	0
Apprenticeship Allowance	529,978	619,903	89,925
Basic Skills	$ 2,521,840	$ 1,882,378	$ -639,462

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-1,269,249

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 907,016	$ 987,016	$ 80,000
Cooperative Agency Resources Educ.	76,048	80,358	4,310
Disabled Student Program	874,697	874,697	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	37,121	37,121	0
Financial Aid Administration	144,628	144,628	0
Matriculation (Credit)	915,976	915,976	0
Matriculation (Non-credit)	29,294	29,294	0
CalWorks/TANF	823,432	823,186	-246
TANF	202,684	202,684	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	21,083	21,083	0
Faculty & Staff Development	81,564	81,564	0
Return to Title IV	$ 0	$ 471	$ 471

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 84,535

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	437,254	800,831	363,577
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	686,546	817,317	130,771
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 505,708

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -679,006
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 25,131,724	$ 24,974,743	$ -156,981
Maintenance Allowance	0	0	0
Apprenticeship Allowance	246,767	290,370	43,603
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -113,378

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 727,470	$ 718,468	$ -9,002
Cooperative Agency Resources Educ.	119,232	119,232	0
Disabled Student Program	958,988	962,342	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	19,107	19,107	0
Financial Aid Administration	72,328	72,328	0
Matriculation (Credit)	901,958	913,758	11,800
Matriculation (Non-credit)	43,195	43,195	0
CalWorks/TANF	576,203	576,203	0
TANF	136,429	104,192	-32,237
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	19,923	19,923	0
Faculty & Staff Development	74,470	74,470	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -26,085

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	216,995	258,327	41,332
Title III E Tech Prep	0	0	0
Economic Development	486,716	569,547	82,831
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 124,163

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -15,300
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 67660
DISTRICT: Chaffey
COUNTY: San Bernardino

2000-2001 RECALCULATION	--- APPORTIONMENTS --- P2	RECAL	ADJUSTMENT
General Apportionment	$ 19,885,267	$ 20,505,205	$ 619,938
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 619,938

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

2000-2001 RECALCULATION	--- OTHER ALLOWANCES --- P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 629,773	$ 629,773	$ 0
Cooperative Agency Resources Educ.	56,676	56,676	0
Disabled Student Program	982,796	976,607	-6,189
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	21,992	21,992	0
Financial Aid Administration	83,753	83,753	0
Matriculation (Credit)	614,613	614,613	0
Matriculation (Non-credit)	101,968	101,968	0
CalWorks/TANF	700,237	531,706	-168,531
TANF	172,360	172,360	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	17,229	17,229	0
Faculty & Staff Development	57,995	57,995	0
Return to Title IV	$ 0	$ 1,284	$ 1,284

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -173,436

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

2000-2001 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT --- P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	192,961	410,208	217,247
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 217,247

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 663,749
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64386
DISTRICT: Citrus
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
General Apportionment	$ 18,856,489	$ 18,327,709	$ -528,780
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 1,350,265	$ 1,232,099	$ -118,166

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -646,946

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Extended Opportunity Programs	$ 676,549	$ 676,549	$ 0
Cooperative Agency Resources Educ.	165,753	165,753	0
Disabled Student Program	503,523	503,523	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	15,182	15,182	0
Financial Aid Administration	59,801	59,801	0
Matriculation (Credit)	468,018	468,018	0
Matriculation (Non-credit)	238,928	238,928	0
CalWorks/TANF	701,591	701,591	0
TANF	120,019	120,019	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	16,573	16,573	0
Faculty & Staff Development	53,982	53,982	0
Return to Title IV	$ 0	$ 1,788	$ 1,788

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 1,788

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	181,747	257,577	75,830
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	247,695	294,875	47,180
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 134,370

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -510,788
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 66639
DISTRICT: Coast
COUNTY: Orange

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 51,365,067	$ 49,391,716	$-1,973,351
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 432,140	$ 432,140

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-1,541,211

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,997,344	$ 1,994,930	$ -2,414
Cooperative Agency Resources Educ.	141,789	141,769	-20
Disabled Student Program	1,949,592	1,949,592	0
State Hospital Program	794,883	794,883	0
Enrollment Fee Administration (2%)	48,150	48,150	0
Financial Aid Administration	181,120	181,120	0
Matriculation (Credit)	1,916,052	1,921,052	5,000
Matriculation (Non-credit)	77,254	77,254	0
CalWorks/TANF	1,158,970	1,121,467	-37,503
TANF	274,321	274,187	-134
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	113,994	113,994
Faculty & Staff Diversity	34,043	34,043	0
Faculty & Staff Development	160,815	160,815	0
Return to Title IV	$ 0	$ 307	$ 307

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 79,230

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	530,069	751,232	221,163
Title III E Tech Prep	178,920	213,000	34,080
Economic Development	97,440	116,000	18,560
Workforce Development	$ 291,380	$ 340,910	$ 49,530

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 323,333

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $-1,138,648
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64428
DISTRICT: Compton
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 13,872,544	$ 13,411,333	$ -461,211
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 167,709	$ 0	$ -167,709

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -628,920

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 922,749	$ 937,749	$ 15,000
Cooperative Agency Resources Educ.	486,320	486,320	0
Disabled Student Program	282,670	282,670	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,706	18,706	0
Financial Aid Administration	79,832	79,832	0
Matriculation (Credit)	394,859	394,859	0
Matriculation (Non-credit)	3,107	3,107	0
CalWorks/TANF	1,191,407	1,191,407	0
TANF	254,755	254,755	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,254	12,254	0
Faculty & Staff Development	27,572	27,572	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 15,000

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	337,883	478,860	140,977
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	0	0	0
Workforce Development	$ 83,262	$ 99,121	$ 15,859

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 168,196

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -445,724
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 61689
DISTRICT: Contra Costa
COUNTY: Contra Costa

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 40,711,274	$ 43,937,982	$ 3,226,708
Maintenance Allowance	0	0	0
Apprenticeship Allowance	282,949	291,056	8,107
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 3,234,815

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 2,097,881	$ 2,171,271	$ 73,390
Cooperative Agency Resources Educ.	398,364	397,648	-716
Disabled Student Program	1,672,702	1,676,056	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	33,229	33,229	0
Financial Aid Administration	121,003	121,003	0
Matriculation (Credit)	1,702,143	1,702,143	0
Matriculation (Non-credit)	14,040	14,040	0
CalWorks/TANF	1,401,560	1,297,841	-103,719
TANF	335,227	327,153	-8,074
Part-Time Faculty Office Hours	199,405	260,616	61,211
Part-Time Faculty Health Ins.	131,963	56,200	-75,763
Faculty & Staff Diversity	30,585	30,585	0
Faculty & Staff Development	139,672	139,672	0
Return to Title IV	$ 0	$ 153	$ 153

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -50,164

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	305,164	648,348	343,184
Title III E Tech Prep	178,920	213,000	34,080
Economic Development	1,443,732	1,702,171	258,439
Workforce Development	$ 115,522	$ 137,488	$ 21,966

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 657,669

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 3,842,320
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 2,993,649	$ 2,628,084	$ -365,565
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -365,565

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 154,921	$ 140,389	$ -14,532
Cooperative Agency Resources Educ.	28,231	28,231	0
Disabled Student Program	196,906	149,191	-47,715
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	0	0	0
Financial Aid Administration	12,500	12,500	0
Matriculation (Credit)	107,106	107,106	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	79,000	79,000	0
TANF	23,750	24,333	583
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,854	8,854	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -61,664

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 0

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -427,229
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 67025
DISTRICT: Desert
COUNTY: Riverside

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 7,714,557	$ 7,145,636	$ -568,921
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 93,868	$ 93,868

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -475,053

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 387,967	$ 337,967	$ -50,000
Cooperative Agency Resources Educ.	95,838	95,838	0
Disabled Student Program	462,736	462,736	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,713	14,713	0
Financial Aid Administration	47,299	47,299	0
Matriculation (Credit)	357,872	357,872	0
Matriculation (Non-credit)	86,321	86,321	0
CalWorks/TANF	429,390	306,928	-122,462
TANF	105,691	105,691	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,443	12,443	0
Faculty & Staff Development	28,728	28,728	0
Return to Title IV	$ 0	$ 320	$ 320

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -172,142

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	184,750	261,835	77,085
Title III E Tech Prep	0	0	0
Economic Development	525,502	625,598	100,096
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 177,181

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -470,014
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64493
DISTRICT: El Camino
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
General Apportionment	$ 37,018,412	$ 36,452,235	$ -566,177
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -566,177

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Extended Opportunity Programs	$ 1,160,510	$ 1,190,510	$ 30,000
Cooperative Agency Resources Educ.	171,935	171,935	0
Disabled Student Program	1,062,199	1,063,932	1,733
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	30,077	30,077	0
Financial Aid Administration	172,487	172,487	0
Matriculation (Credit)	964,941	964,941	0
Matriculation (Non-credit)	32,835	32,835	0
CalWorks/TANF	1,007,305	1,007,305	0
TANF	247,834	261,873	14,039
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	22,628	22,628	0
Faculty & Staff Development	91,008	91,008	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 45,772

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	418,167	592,641	174,474
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	893,067	1,062,780	169,713
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 355,547

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -164,858
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 75143
DISTRICT: Feather River
COUNTY: Plumas

2000-2001 RECALCULATION	--- APPORTIONMENTS --- P2	RECAL	ADJUSTMENT
General Apportionment	$ 3,246,292	$ 3,274,629	$ 28,337
Maintenance Allowance	0	988	988
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 29,325

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

2000-2001 RECALCULATION	--- OTHER ALLOWANCES --- P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 199,431	$ 199,431	$ 0
Cooperative Agency Resources Educ.	39,596	39,596	0
Disabled Student Program	300,018	300,018	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,793	1,793	0
Financial Aid Administration	14,247	14,247	0
Matriculation (Credit)	58,461	58,461	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	100,000	86,690	-13,310
TANF	23,750	23,750	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,772	8,772	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -13,310

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

2000-2001 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT --- P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	29,400	31,736	2,336
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 2,336

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 18,351
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 27,123,109	$ 26,271,009	$ -852,100
Maintenance Allowance	0	0	0
Apprenticeship Allowance	2,294,095	2,229,335	-64,760
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -916,860

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,457,465	$ 1,452,324	$ -5,141
Cooperative Agency Resources Educ.	122,507	122,507	0
Disabled Student Program	3,698,395	3,701,749	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	27,062	27,062	0
Financial Aid Administration	132,632	132,632	0
Matriculation (Credit)	1,548,046	1,573,046	25,000
Matriculation (Non-credit)	84,915	84,915	0
CalWorks/TANF	608,891	608,891	0
TANF	157,996	157,996	0
Part-Time Faculty Office Hours	0	209,546	209,546
Part-Time Faculty Health Ins.	0	59,813	59,813
Faculty & Staff Diversity	33,060	33,060	0
Faculty & Staff Development	154,807	154,807	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 292,572

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 54,680	$ 54,680
Title II A Leadership	207,926	188,001	-19,925
Title II C Allocations	338,083	574,972	236,889
Title III E Tech Prep	119,280	130,795	11,515
Economic Development	669,026	770,210	101,184
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 384,343

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -239,945
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 61184
DISTRICT: Fremont-Newark
COUNTY: Alameda

2000-2001 RECALCULATION	--- APPORTIONMENTS --- P2	RECAL	ADJUSTMENT
General Apportionment	$ 12,979,177	$ 12,725,417	$ -253,760
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -253,760

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

2000-2001 RECALCULATION	--- OTHER ALLOWANCES --- P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 313,136	$ 313,136	$ 0
Cooperative Agency Resources Educ.	55,923	52,376	-3,547
Disabled Student Program	800,550	803,904	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,633	6,633	0
Financial Aid Administration	25,538	25,538	0
Matriculation (Credit)	516,406	516,406	0
Matriculation (Non-credit)	5,904	5,904	0
CalWorks/TANF	147,117	145,838	-1,279
TANF	36,211	32,850	-3,361
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,814	13,814	0
Faculty & Staff Development	37,109	37,109	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -4,833

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

2000-2001 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT --- P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	62,084	105,585	43,501
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	170,485	200,632	30,147
Workforce Development	$ 57,170	$ 68,060	$ 10,890

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 95,898

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -162,695
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 69476
DISTRICT: Gavilan
COUNTY: Santa Cruz

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 4,530,916	$ 4,847,878	$ 316,962
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 316,962

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 385,101	$ 378,090	$ -7,011
Cooperative Agency Resources Educ.	86,273	89,273	3,000
Disabled Student Program	610,705	603,112	-7,593
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,194	5,194	0
Financial Aid Administration	25,459	25,459	0
Matriculation (Credit)	281,630	281,630	0
Matriculation (Non-credit)	6,666	6,666	0
CalWorks/TANF	180,474	180,474	0
TANF	44,425	44,425	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	11,237	11,237	0
Faculty & Staff Development	21,347	21,347	0
Return to Title IV	$ 0	$ 1,248	$ 1,248

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -10,356

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	83,058	134,111	51,053
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	118,062	140,550	22,488
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 90,865

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 397,471
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 73486
DISTRICT: Glendale
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
General Apportionment	$ 24,586,228	$ 24,153,485	$ -432,743
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 374,103	$ 374,103

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -58,640

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Extended Opportunity Programs	$ 1,247,702	$ 1,247,702	$ 0
Cooperative Agency Resources Educ.	40,096	40,096	0
Disabled Student Program	1,159,874	1,163,228	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,776	22,776	0
Financial Aid Administration	86,609	86,609	0
Matriculation (Credit)	536,991	545,491	8,500
Matriculation (Non-credit)	404,012	404,012	0
CalWorks/TANF	1,312,959	1,102,752	-210,207
TANF	323,036	323,036	0
Part-Time Faculty Office Hours	0	165,929	165,929
Part-Time Faculty Health Ins.	0	16,813	16,813
Faculty & Staff Diversity	18,801	18,801	0
Faculty & Staff Development	67,610	67,610	0
Return to Title IV	$ 0	$ 4,998	$ 4,998

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -10,613

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	310,546	438,813	128,267
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	150,255	178,875	28,620
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 174,211

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 104,958
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 25,934,312	$ 25,870,458	$ -63,854
Maintenance Allowance	0	484	484
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -63,370

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,164,364	$ 1,209,364	$ 45,000
Cooperative Agency Resources Educ.	271,572	275,882	4,310
Disabled Student Program	881,078	884,432	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	31,916	31,916	0
Financial Aid Administration	128,311	128,311	0
Matriculation (Credit)	972,069	977,069	5,000
Matriculation (Non-credit)	76,498	76,498	0
CalWorks/TANF	1,129,289	1,111,096	-18,193
TANF	236,650	234,260	-2,390
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	21,226	21,226	0
Faculty & Staff Development	82,436	82,436	0
Return to Title IV	$ 0	$ 242	$ 242

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 37,323

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 26,208	$ 26,208
Title II A Leadership	119,653	124,429	4,776
Title II C Allocations	372,205	527,501	155,296
Title III E Tech Prep	107,352	142,000	34,648
Economic Development	616,354	724,165	107,811
Workforce Development	$ 249,433	$ 282,813	$ 33,380

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 362,119

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 336,072
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 66043
DISTRICT: Hartnell
COUNTY: Monterey

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 12,879,193	$ 12,274,541	$ -604,652
Maintenance Allowance	0	0	0
Apprenticeship Allowance	24,300	33,247	8,947
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -595,705

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 577,124	$ 577,124	$ 0
Cooperative Agency Resources Educ.	81,584	81,584	0
Disabled Student Program	491,524	466,552	-24,972
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	11,511	11,511	0
Financial Aid Administration	45,538	45,538	0
Matriculation (Credit)	471,025	471,025	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	362,457	362,457	0
TANF	89,178	90,178	1,000
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,127	13,127	0
Faculty & Staff Development	32,906	32,906	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -23,972

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	121,063	215,109	94,046
Title III E Tech Prep	53,676	70,206	16,530
Economic Development	569,504	676,777	107,273
Workforce Development	$ 84,000	$ 100,000	$ 16,000

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 233,849

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -385,828
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 63156
DISTRICT: Imperial
COUNTY: Imperial

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 11,003,949	$ 11,436,497	$ 432,548
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 432,548

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 883,068	$ 883,068	$ 0
Cooperative Agency Resources Educ.	103,936	103,936	0
Disabled Student Program	499,445	499,445	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	19,883	19,883	0
Financial Aid Administration	62,159	62,159	0
Matriculation (Credit)	314,518	314,518	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	644,683	644,683	0
TANF	158,683	158,683	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	11,839	11,839	0
Faculty & Staff Development	25,032	25,032	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 0

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	188,731	265,527	76,796
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 76,796

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 509,344
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 63537
DISTRICT: Kern
COUNTY: Kern

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 23,443,461	$ 22,864,158	$ -579,303
Maintenance Allowance	0	0	0
Apprenticeship Allowance	113,146	207,989	94,843
Basic Skills	$ 582,731	$ 367,207	$ -215,524

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -699,984

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,722,304	$ 1,665,595	$ -56,709
Cooperative Agency Resources Educ.	335,309	295,869	-39,440
Disabled Student Program	1,767,344	1,767,344	0
State Hospital Program	461,218	461,218	0
Enrollment Fee Administration (2%)	43,809	43,809	0
Financial Aid Administration	146,733	145,837	-896
Matriculation (Credit)	1,100,048	1,100,048	0
Matriculation (Non-credit)	16,716	16,716	0
CalWorks/TANF	1,434,614	1,336,832	-97,782
TANF	346,595	346,685	90
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	21,194	21,194	0
Faculty & Staff Development	82,238	82,238	0
Return to Title IV	$ 0	$ 508	$ 508

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -194,229

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	520,306	737,395	217,089
Title III E Tech Prep	214,704	257,957	43,253
Economic Development	1,186,938	1,232,350	45,412
Workforce Development	$ 83,756	$ 99,710	$ 15,954

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 321,708

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -572,505
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 73775
DISTRICT: Lake Tahoe
COUNTY: El Dorado

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 5,262,864	$ 5,438,934	$ 176,070
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 176,070

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 117,929	$ 117,929	$ 0
Cooperative Agency Resources Educ.	18,196	18,196	0
Disabled Student Program	517,376	515,741	-1,635
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,904	1,904	0
Financial Aid Administration	23,872	23,872	0
Matriculation (Credit)	152,679	152,679	0
Matriculation (Non-credit)	14,186	14,186	0
CalWorks/TANF	90,965	89,323	-1,642
TANF	25,908	25,624	-284
Part-Time Faculty Office Hours	0	3,975	3,975
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,015	9,015	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 414

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	65,264	92,494	27,230
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	0	0	0
Workforce Development	$ 76,067	$ 90,556	$ 14,489

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 53,079

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 229,563
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64147
DISTRICT: Lassen
COUNTY: Lassen

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 8,493,629	$ 8,486,411	$ -7,218
Maintenance Allowance	0	3,108	3,108
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -4,110

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 297,387	$ 297,387	$ 0
Cooperative Agency Resources Educ.	51,436	51,436	0
Disabled Student Program	363,005	363,676	671
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	3,671	3,671	0
Financial Aid Administration	19,660	19,660	0
Matriculation (Credit)	149,020	149,020	0
Matriculation (Non-credit)	13,524	13,524	0
CalWorks/TANF	261,865	261,865	0
TANF	64,842	64,842	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,297	9,297	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	$ 0	$ 116	$ 116

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 787

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	83,050	140,989	57,939
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 69,299

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 65,976
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 73494
DISTRICT: Long Beach
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 39,418,746	$ 38,698,193	$ -720,553
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -720,553

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,615,600	$ 1,501,461	$ -114,139
Cooperative Agency Resources Educ.	220,224	220,224	0
Disabled Student Program	840,656	779,391	-61,265
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	54,419	54,419	0
Financial Aid Administration	221,159	221,159	0
Matriculation (Credit)	917,786	922,786	5,000
Matriculation (Non-credit)	119,734	119,734	0
CalWorks/TANF	1,899,384	1,514,576	-384,808
TANF	423,528	423,528	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	23,423	23,423	0
Faculty & Staff Development	95,870	95,870	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -555,212

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	381,567	811,156	429,589
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	1,153,950	1,373,750	219,800
Workforce Development	$ 77,691	$ 92,489	$ 14,798

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 681,511

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -594,254
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64741
DISTRICT: Los Angeles
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 194,004,432	$ 189,845,380	$-4,159,052
Maintenance Allowance	0	0	0
Apprenticeship Allowance	338,582	311,997	-26,585
Basic Skills	$ 16,004,882	$ 13,050,091	$-2,954,791

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-7,140,428

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 9,257,631	$ 9,068,179	$ -189,452
Cooperative Agency Resources Educ.	1,021,304	1,027,614	6,310
Disabled Student Program	4,637,086	4,640,440	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	223,177	223,177	0
Financial Aid Administration	792,679	792,679	0
Matriculation (Credit)	5,033,002	5,033,002	0
Matriculation (Non-credit)	510,590	510,590	0
CalWorks/TANF	7,524,521	7,288,101	-236,420
TANF	1,807,379	1,770,811	-36,568
Part-Time Faculty Office Hours	1,360,936	1,778,701	417,765
Part-Time Faculty Health Ins.	0	25,195	25,195
Faculty & Staff Diversity	74,960	74,960	0
Faculty & Staff Development	411,044	411,044	0
Return to Title IV	$ 0	$ 10,643	$ 10,643

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 827

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	2,854,247	4,045,135	1,190,888
Title III E Tech Prep	468,392	564,710	96,318
Economic Development	1,518,541	1,807,787	289,246
Workforce Development	$ 84,000	$ 100,000	$ 16,000

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 1,592,452

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $-5,547,149
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 67371
DISTRICT: Los Rios
COUNTY: Sacrmento

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 89,870,096	$ 87,552,752	$-2,317,344
Maintenance Allowance	0	992	992
Apprenticeship Allowance	855,457	992,956	137,499
Basic Skills	$ 1,367,363	$ 482,894	$ -884,469

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-3,063,322

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 2,791,150	$ 2,834,289	$ 43,139
Cooperative Agency Resources Educ.	450,468	419,005	-31,463
Disabled Student Program	2,538,259	2,541,613	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	76,965	76,965	0
Financial Aid Administration	303,781	303,781	0
Matriculation (Credit)	3,171,993	3,171,993	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	3,713,959	3,475,939	-238,020
TANF	946,748	947,495	747
Part-Time Faculty Office Hours	197,846	258,274	60,428
Part-Time Faculty Health Ins.	270,951	115,392	-155,559
Faculty & Staff Diversity	41,250	41,250	0
Faculty & Staff Development	204,892	204,892	0
Return to Title IV	$ 0	$ 5,554	$ 5,554

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -311,820

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 204,680	$ 204,680
Title II A Leadership	328,926	261,485	-67,441
Title II C Allocations	1,246,629	2,120,117	873,488
Title III E Tech Prep	178,920	213,000	34,080
Economic Development	3,103,345	3,653,902	550,557
Workforce Development	$ 214,962	$ 255,907	$ 40,945

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 1,636,309

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $-1,738,833
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 65383
DISTRICT: Marin
COUNTY: Marin

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 229,193	$ 0	$ -229,193
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -229,193

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 407,633	$ 414,633	$ 7,000
Cooperative Agency Resources Educ.	37,103	35,709	-1,394
Disabled Student Program	1,332,351	1,332,351	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,984	6,984	0
Financial Aid Administration	32,614	32,614	0
Matriculation (Credit)	450,120	397,802	-52,318
Matriculation (Non-credit)	97,265	97,265	0
CalWorks/TANF	267,522	216,246	-51,276
TANF	65,848	65,848	0
Part-Time Faculty Office Hours	65,703	85,872	20,169
Part-Time Faculty Health Ins.	117,860	50,194	-67,666
Faculty & Staff Diversity	13,085	13,085	0
Faculty & Staff Development	32,649	32,649	0
Return to Title IV	$ 0	$ 1,214	$ 1,214

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -144,271

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	63,086	105,088	42,002
Title III E Tech Prep	59,640	67,635	7,995
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 49,997

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -323,467
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 73718
DISTRICT: Mendocino-Lake
COUNTY: Mendocino

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 6,647,334	$ 7,349,354	$ 702,020
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 702,020

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 335,844	$ 326,844	$ -9,000
Cooperative Agency Resources Educ.	70,243	70,243	0
Disabled Student Program	295,759	299,113	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,585	6,585	0
Financial Aid Administration	31,132	31,132	0
Matriculation (Credit)	205,739	205,739	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	257,237	255,592	-1,645
TANF	66,284	65,082	-1,202
Part-Time Faculty Office Hours	0	11,229	11,229
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,836	9,836	0
Faculty & Staff Development	12,782	12,782	0
Return to Title IV	$ 0	$ 226	$ 226

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 2,962

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	119,637	169,554	49,917
Title III E Tech Prep	59,640	70,930	11,290
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 61,207

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 766,189
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 65797
DISTRICT: Merced
COUNTY: Merced

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 18,139,695	$ 17,853,020	$ -286,675
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -286,675

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,034,409	$ 1,034,409	$ 0
Cooperative Agency Resources Educ.	191,187	191,187	0
Disabled Student Program	578,280	578,280	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	19,336	19,336	0
Financial Aid Administration	66,549	66,549	0
Matriculation (Credit)	447,983	447,983	0
Matriculation (Non-credit)	198,907	198,907	0
CalWorks/TANF	1,200,435	1,200,435	0
TANF	295,351	295,351	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,789	14,789	0
Faculty & Staff Development	43,074	43,074	0
Return to Title IV	$ 0	$ 4,210	$ 4,210

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 4,210

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	267,363	454,699	187,336
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	397,950	473,750	75,800
Workforce Development	$ 40,327	$ 40,327	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 274,496

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -7,969
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 68247
DISTRICT: Mira Costa
COUNTY: San Diego

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 0	$ 0	$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 0

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 537,651	$ 563,929	$ 26,278
Cooperative Agency Resources Educ.	110,187	107,084	-3,103
Disabled Student Program	442,606	445,960	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	6,364	6,364	0
Financial Aid Administration	33,168	33,168	0
Matriculation (Credit)	422,693	423,693	1,000
Matriculation (Non-credit)	142,332	142,332	0
CalWorks/TANF	378,998	378,998	0
TANF	90,088	90,088	0
Part-Time Faculty Office Hours	0	27,089	27,089
Part-Time Faculty Health Ins.	0	9,217	9,217
Faculty & Staff Diversity	13,411	13,411	0
Faculty & Staff Development	34,648	34,648	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 63,835

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	137,662	195,099	57,437
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	150,255	178,875	28,620
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 97,417

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 161,252
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 66100
DISTRICT: Monterey Peninsula
COUNTY: Monterey

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 12,225,617	$ 10,987,086	$-1,238,531
Maintenance Allowance	0	0	0
Apprenticeship Allowance	102,721	148,055	45,334
Basic Skills	$ 106,098	$ 291,699	$ 185,601

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-1,007,596

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 674,009	$ 669,641	$ -4,368
Cooperative Agency Resources Educ.	97,558	97,256	-302
Disabled Student Program	664,874	668,228	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,891	5,891	0
Financial Aid Administration	20,349	20,349	0
Matriculation (Credit)	539,452	527,470	-11,982
Matriculation (Non-credit)	259,407	259,407	0
CalWorks/TANF	190,425	190,387	-38
TANF	46,852	46,838	-14
Part-Time Faculty Office Hours	0	13,258	13,258
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,969	13,969	0
Faculty & Staff Development	38,055	38,055	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -92

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	43,209	66,498	23,289
Title III E Tech Prep	59,640	52,193	-7,447
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 15,842

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -991,846
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 40,725,608	$ 39,572,602	$-1,153,006
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 195,853	$ 746,300	$ 550,447

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -602,559

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 665,349	$ 665,349	$ 0
Cooperative Agency Resources Educ.	133,551	133,551	0
Disabled Student Program	1,266,695	1,266,695	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	34,719	34,719	0
Financial Aid Administration	128,816	128,816	0
Matriculation (Credit)	985,911	985,911	0
Matriculation (Non-credit)	538,123	538,123	0
CalWorks/TANF	833,310	833,310	0
TANF	201,274	201,274	0
Part-Time Faculty Office Hours	71,799	93,839	22,040
Part-Time Faculty Health Ins.	28,333	12,066	-16,267
Faculty & Staff Diversity	26,174	26,174	0
Faculty & Staff Development	112,697	112,697	0
Return to Title IV	$ 0	$ 511	$ 511

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 6,284

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	33,277	28,885	-4,392
Title II C Allocations	406,176	690,776	284,600
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	531,972	633,300	101,328
Workforce Development	$ 84,000	$ 98,023	$ 14,023

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 412,883

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -183,392
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

2000-2001 RECALCULATION	--- APPORTIONMENTS --- P2	RECAL	ADJUSTMENT
General Apportionment	$ 13,615,616	$ 14,507,510	$ 891,894
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 891,894

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

2000-2001 RECALCULATION	--- OTHER ALLOWANCES --- P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 500,022	$ 552,241	$ 52,219
Cooperative Agency Resources Educ.	145,468	147,468	2,000
Disabled Student Program	469,972	469,972	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	12,267	12,267	0
Financial Aid Administration	44,458	44,458	0
Matriculation (Credit)	421,819	421,819	0
Matriculation (Non-credit)	15,582	15,582	0
CalWorks/TANF	474,680	474,680	0
TANF	113,678	113,678	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,396	13,396	0
Faculty & Staff Development	34,555	34,555	0
Return to Title IV	$ 0	$ 1,989	$ 1,989

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 56,208

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

2000-2001 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT --- P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	165,850	282,058	116,208
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 127,568

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 1,075,670
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 66274
DISTRICT: Napa Valley
COUNTY: Napa

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 6,088,819	$ 5,701,277	$ -387,542
Maintenance Allowance	0	1,012	1,012
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -386,530

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 489,989	$ 494,989	$ 5,000
Cooperative Agency Resources Educ.	85,476	85,476	0
Disabled Student Program	1,446,926	1,427,319	-19,607
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	7,667	7,667	0
Financial Aid Administration	34,873	34,873	0
Matriculation (Credit)	312,627	312,627	0
Matriculation (Non-credit)	87,923	87,923	0
CalWorks/TANF	235,346	235,346	0
TANF	57,738	57,738	0
Part-Time Faculty Office Hours	22,224	29,046	6,822
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	12,132	12,132	0
Faculty & Staff Development	26,824	26,824	0
Return to Title IV	$ 0	$ 105	$ 105

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -7,680

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	69,494	257,265	187,771
Title III E Tech Prep	53,676	70,999	17,323
Economic Development	118,062	140,550	22,488
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 227,582

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -166,628
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 66605
DISTRICT: North Orange Count
COUNTY: Orange

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 38,196,502	$ 39,835,894	$ 1,639,392
Maintenance Allowance	0	0	0
Apprenticeship Allowance	208,013	203,328	-4,685
Basic Skills	$ 0	$ 516,095	$ 516,095

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 2,150,802

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,652,815	$ 1,609,620	$ -43,195
Cooperative Agency Resources Educ.	206,595	205,356	-1,239
Disabled Student Program	1,618,261	1,618,261	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	45,177	45,177	0
Financial Aid Administration	150,536	150,483	-53
Matriculation (Credit)	1,375,554	1,383,554	8,000
Matriculation (Non-credit)	915,413	915,413	0
CalWorks/TANF	985,154	974,970	-10,184
TANF	243,943	243,360	-583
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	33,644	33,644	0
Faculty & Staff Development	158,380	158,380	0
Return to Title IV	$ 0	$ 1,880	$ 1,880

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -45,374

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	439,159	736,967	297,808
Title III E Tech Prep	107,352	142,000	34,648
Economic Development	1,000,710	1,170,002	169,292
Workforce Development	$ 252,000	$ 298,118	$ 46,118

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 547,866

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 2,653,294
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 73510
DISTRICT: Palo Verde
COUNTY: Riverside

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 5,563,127	$ 5,877,865	$ 314,738
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 314,738

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 245,003	$ 249,003	$ 4,000
Cooperative Agency Resources Educ.	34,066	34,066	0
Disabled Student Program	201,201	188,578	-12,623
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	1,589	1,589	0
Financial Aid Administration	13,326	13,326	0
Matriculation (Credit)	173,212	188,142	14,930
Matriculation (Non-credit)	19,444	19,444	0
CalWorks/TANF	89,000	67,318	-21,682
TANF	23,750	26,836	3,086
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,837	8,837	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	$ 0	$ 131	$ 131

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -12,158

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	0	0	0
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 0

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 302,580
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 68270
DISTRICT: Palomar
COUNTY: San Deigo

2000-2001 RECALCULATION	--- APPORTIONMENTS --- P2	RECAL	ADJUSTMENT
General Apportionment	$ 20,648,918	$ 23,760,798	$ 3,111,880
Maintenance Allowance	0	0	0
Apprenticeship Allowance	716,850	725,389	8,539
Basic Skills	$ 0	$ 208,492	$ 208,492

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 3,328,911

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

2000-2001 RECALCULATION	--- OTHER ALLOWANCES --- P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 911,372	$ 985,172	$ 73,800
Cooperative Agency Resources Educ.	106,964	103,846	-3,118
Disabled Student Program	697,349	700,703	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	13,841	13,841	0
Financial Aid Administration	57,207	57,207	0
Matriculation (Credit)	880,566	880,566	0
Matriculation (Non-credit)	234,820	234,820	0
CalWorks/TANF	503,722	490,569	-13,153
TANF	139,940	139,304	-636
Part-Time Faculty Office Hours	51,690	67,557	15,867
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	20,899	20,899	0
Faculty & Staff Development	80,440	80,440	0
Return to Title IV	$ 0	$ 946	$ 946

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 77,060

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

2000-2001 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT --- P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	188,205	264,896	76,691
Title III E Tech Prep	53,676	38,901	-14,775
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 61,916

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 3,467,887
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64899
DISTRICT: Pasadena Area
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 37,938,329	$ 37,531,473	$ -406,856
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -406,856

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,559,379	$ 1,297,330	$ -262,049
Cooperative Agency Resources Educ.	126,691	126,691	0
Disabled Student Program	854,697	854,697	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	41,659	41,659	0
Financial Aid Administration	135,465	135,465	0
Matriculation (Credit)	1,416,362	1,107,013	-309,349
Matriculation (Non-credit)	241,259	241,259	0
CalWorks/TANF	920,975	613,733	-307,242
TANF	226,691	210,134	-16,557
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	24,534	24,534	0
Faculty & Staff Development	102,668	102,668	0
Return to Title IV	$ 0	$ 7,381	$ 7,381

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -887,816

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	348,223	592,215	243,992
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	450,765	531,961	81,196
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 342,512

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -952,160
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 61267
DISTRICT: Peralta
COUNTY: Alameda

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 35,232,604	$ 35,720,171	$ 487,567
Maintenance Allowance	0	0	0
Apprenticeship Allowance	57,144	64,006	6,862
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 494,429

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 2,241,061	$ 2,205,880	$ -35,181
Cooperative Agency Resources Educ.	421,631	417,870	-3,761
Disabled Student Program	2,025,684	2,025,684	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	42,655	42,655	0
Financial Aid Administration	175,904	175,904	0
Matriculation (Credit)	1,335,013	1,335,013	0
Matriculation (Non-credit)	12,707	12,707	0
CalWorks/TANF	2,318,487	1,773,062	-545,425
TANF	595,095	559,969	-35,126
Part-Time Faculty Office Hours	70,981	92,770	21,789
Part-Time Faculty Health Ins.	77,004	32,794	-44,210
Faculty & Staff Diversity	21,316	21,316	0
Faculty & Staff Development	82,987	82,987	0
Return to Title IV	$ 0	$ 500	$ 500

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -641,414

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	594,744	1,011,470	416,726
Title III E Tech Prep	238,560	280,006	41,446
Economic Development	496,423	568,492	72,069
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 530,241

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 383,256
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 66688
DISTRICT: Rancho Santiago
COUNTY: Orange

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 34,125,830	$ 34,709,251	$ 583,421
Maintenance Allowance	0	0	0
Apprenticeship Allowance	1,436,519	1,822,743	386,224
Basic Skills	$ 432,451	$ 0	$ -432,451

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 537,194

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,426,901	$ 1,402,593	$ -24,308
Cooperative Agency Resources Educ.	119,426	114,252	-5,174
Disabled Student Program	1,435,344	1,435,344	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	32,976	32,976	0
Financial Aid Administration	145,493	145,493	0
Matriculation (Credit)	1,916,080	1,916,080	0
Matriculation (Non-credit)	1,243,022	1,243,022	0
CalWorks/TANF	1,615,895	1,615,895	0
TANF	397,741	403,071	5,330
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	30,555	30,555	0
Faculty & Staff Development	139,488	139,488	0
Return to Title IV	$ 0	$ 220	$ 220

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -23,932

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	569,648	807,324	237,676
Title III E Tech Prep	119,280	116,346	-2,934
Economic Development	695,667	817,413	121,746
Workforce Development	$ 98,393	$ 117,125	$ 18,732

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 375,220

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 888,482
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 62992
DISTRICT: Redwoods
COUNTY: Humbolt

2000-2001 RECALCULATION	--- APPORTIONMENTS --- P2	RECAL	ADJUSTMENT
General Apportionment	$ 11,221,727	$ 11,171,225	$ -50,502
Maintenance Allowance	0	1,460	1,460
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -49,042

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

2000-2001 RECALCULATION	--- OTHER ALLOWANCES --- P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 687,886	$ 687,886	$ 0
Cooperative Agency Resources Educ.	142,639	142,639	0
Disabled Student Program	986,581	986,581	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	15,587	15,587	0
Financial Aid Administration	55,184	55,184	0
Matriculation (Credit)	285,763	285,763	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	444,093	444,093	0
TANF	109,965	109,965	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	1,967	838	-1,129
Faculty & Staff Diversity	12,164	12,164	0
Faculty & Staff Development	27,022	27,022	0
Return to Title IV	$ 0	$ 5,317	$ 5,317

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 4,188

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

2000-2001 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT --- P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	152,144	258,748	106,604
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	145,845	170,734	24,889
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 142,853

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 97,999
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64923
DISTRICT: Rio Hondo
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
General Apportionment	$ 24,026,300	$ 23,526,178	$ -500,122
Maintenance Allowance	0	0	0
Apprenticeship Allowance	929,669	1,280,693	351,024
Basic Skills	$ 0	$ 1,479,240	$ 1,479,240

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 1,330,142

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Extended Opportunity Programs	$ 1,118,389	$ 1,019,423	$ -98,966
Cooperative Agency Resources Educ.	115,923	104,618	-11,305
Disabled Student Program	459,177	462,531	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,441	22,441	0
Financial Aid Administration	114,368	114,368	0
Matriculation (Credit)	982,880	982,880	0
Matriculation (Non-credit)	33,536	33,536	0
CalWorks/TANF	601,455	582,464	-18,991
TANF	148,052	148,052	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	14,611	6,222	-8,389
Faculty & Staff Diversity	16,447	16,447	0
Faculty & Staff Development	53,211	53,211	0
Return to Title IV	$ 0	$ 370	$ 370

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -133,927

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Non-Traditional	$ 0	$ 54,680	$ 54,680
Title II A Leadership	207,926	239,996	32,070
Title II C Allocations	241,765	411,166	169,401
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	600,495	714,875	114,380
Workforce Development	$ 309,865	$ 368,886	$ 59,021

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 446,876

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 1,643,091
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 67223
DISTRICT: Riverside
COUNTY: Riverside

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 38,867,793	$ 36,005,064	$-2,862,729
Maintenance Allowance	0	0	0
Apprenticeship Allowance	34,992	34,992	0
Basic Skills	$ 0	$ 1,084,646	$ 1,084,646

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-1,778,083

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 544,459	$ 544,149	$ -310
Cooperative Agency Resources Educ.	37,834	37,834	0
Disabled Student Program	1,004,698	1,004,698	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	37,905	37,905	0
Financial Aid Administration	164,915	164,915	0
Matriculation (Credit)	1,185,057	1,193,110	8,053
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,168,787	1,168,787	0
TANF	289,414	288,891	-523
Part-Time Faculty Office Hours	94,888	124,015	29,127
Part-Time Faculty Health Ins.	4,532	1,930	-2,602
Faculty & Staff Diversity	24,463	24,463	0
Faculty & Staff Development	102,230	102,230	0
Return to Title IV	$ 0	$ 78	$ 78

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 33,823

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 27,340	$ 27,340
Title II A Leadership	103,963	120,000	16,037
Title II C Allocations	555,941	945,308	389,367
Title III E Tech Prep	178,920	187,805	8,885
Economic Development	802,701	938,665	135,964
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 577,593

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $-1,166,667
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 67884
DISTRICT: San Bernardino
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 25,291,630	$ 25,056,168	$ -235,462
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -235,462

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 883,127	$ 899,006	$ 15,879
Cooperative Agency Resources Educ.	182,710	174,674	-8,036
Disabled Student Program	800,069	800,069	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	36,790	36,790	0
Financial Aid Administration	158,371	158,371	0
Matriculation (Credit)	784,567	784,567	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,277,404	1,026,488	-250,916
TANF	314,422	309,188	-5,234
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,589	18,589	0
Faculty & Staff Development	66,312	66,312	0
Return to Title IV	$ 0	$ 3,961	$ 3,961

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -244,346

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	426,954	599,520	172,566
Title III E Tech Prep	0	0	0
Economic Development	150,255	176,041	25,786
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 198,352

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -281,456
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 73528
DISTRICT: San Diego
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
General Apportionment	$ 56,251,897	$ 55,372,626	$ -879,271
Maintenance Allowance	0	0	0
Apprenticeship Allowance	657,548	676,036	18,488
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -860,783

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Extended Opportunity Programs	$ 1,769,769	$ 1,769,769	$ 0
Cooperative Agency Resources Educ.	210,980	210,980	0
Disabled Student Program	2,981,214	2,981,214	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	72,157	72,157	0
Financial Aid Administration	320,718	320,718	0
Matriculation (Credit)	1,979,788	1,979,788	0
Matriculation (Non-credit)	1,789,737	1,789,737	0
CalWorks/TANF	3,741,512	3,367,920	-373,592
TANF	1,112,648	1,102,519	-10,129
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	253,623	253,623
Faculty & Staff Diversity	41,866	41,866	0
Faculty & Staff Development	208,661	208,661	0
Return to Title IV	$ 0	$ 1,625	$ 1,625

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -128,473

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	2,083,627	2,952,986	869,359
Title III E Tech Prep	178,920	211,234	32,314
Economic Development	916,020	1,087,379	171,359
Workforce Development	$ 84,000	$ 100,000	$ 16,000

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 1,089,032

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 99,776
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 73536
DISTRICT: San Francisco
COUNTY: San Francisco

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 63,259,909	$ 63,648,723	$ 388,814
Maintenance Allowance	0	0	0
Apprenticeship Allowance	399,725	457,025	57,300
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 446,114

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,484,266	$ 1,493,766	$ 9,500
Cooperative Agency Resources Educ.	58,991	58,991	0
Disabled Student Program	1,586,109	1,589,463	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,666	29,666	0
Financial Aid Administration	104,211	104,211	0
Matriculation (Credit)	1,352,674	1,352,674	0
Matriculation (Non-credit)	1,578,633	1,578,633	0
CalWorks/TANF	1,683,682	1,677,732	-5,950
TANF	400,193	395,427	-4,766
Part-Time Faculty Office Hours	84,948	116,313	31,365
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	36,802	36,802	0
Faculty & Staff Development	177,688	177,688	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 33,503

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	793,602	1,124,719	331,117
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	1,265,946	1,496,315	230,369
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 578,810

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 1,058,427
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 23,563,501	$ 23,747,460	$ 183,959
Maintenance Allowance	0	0	0
Apprenticeship Allowance	109,350	127,108	17,758
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 201,717

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,518,085	$ 1,518,085	$ 0
Cooperative Agency Resources Educ.	293,743	288,834	-4,909
Disabled Student Program	1,045,490	1,045,490	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	32,753	32,753	0
Financial Aid Administration	104,438	104,438	0
Matriculation (Credit)	737,616	737,616	0
Matriculation (Non-credit)	83,481	83,481	0
CalWorks/TANF	1,350,547	1,350,547	0
TANF	334,421	334,421	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	19,032	19,032	0
Faculty & Staff Development	69,017	69,017	0
Return to Title IV	$ 0	$ 3,611	$ 3,611

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -1,298

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	291,946	620,634	328,688
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	410,831	489,085	78,254
Workforce Development	$ 168,000	$ 200,000	$ 32,000

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 456,266

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 656,685
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 9,245,545	$ 8,669,939	$ -575,606
Maintenance Allowance	0	0	0
Apprenticeship Allowance	53,460	45,470	-7,990
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -583,596

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,595,639	$ 1,531,324	$ -64,315
Cooperative Agency Resources Educ.	121,277	88,031	-33,246
Disabled Student Program	824,382	831,090	6,708
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	29,512	29,512	0
Financial Aid Administration	136,788	136,788	0
Matriculation (Credit)	1,181,651	1,181,651	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	1,016,502	897,004	-119,498
TANF	231,009	231,009	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,895	18,895	0
Faculty & Staff Development	68,181	68,181	0
Return to Title IV	$ 0	$ 180	$ 180

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -210,171

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	1,961	2,780	819
Title II C Allocations	414,412	587,319	172,907
Title III E Tech Prep	119,280	142,000	22,720
Economic Development	515,655	613,875	98,220
Workforce Development	$ 84,000	$ 100,000	$ 16,000

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 310,666

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -483,101
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 7,668,770	$ 7,552,885	$ -115,885
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -115,885

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 347,079	$ 348,679	$ 1,600
Cooperative Agency Resources Educ.	77,696	77,696	0
Disabled Student Program	728,413	731,097	2,684
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	14,929	14,929	0
Financial Aid Administration	45,992	45,992	0
Matriculation (Credit)	411,844	411,844	0
Matriculation (Non-credit)	6,239	6,239	0
CalWorks/TANF	238,079	238,079	0
TANF	50,227	50,227	0
Part-Time Faculty Office Hours	49,044	64,099	15,055
Part-Time Faculty Health Ins.	77,530	33,018	-44,512
Faculty & Staff Diversity	13,924	13,924	0
Faculty & Staff Development	37,782	37,782	0
Return to Title IV	$ 0	$ 579	$ 579

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -24,594

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	164,249	232,778	68,529
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	154,847	184,342	29,495
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 109,384

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -31,095
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 69054
DISTRICT: San Mateo
COUNTY: San Mateo

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 27,881	$ 0	$ -27,881
Maintenance Allowance	0	0	0
Apprenticeship Allowance	556,752	549,685	-7,067
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -34,948

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,235,975	$ 1,326,721	$ 90,746
Cooperative Agency Resources Educ.	100,999	80,999	-20,000
Disabled Student Program	1,370,142	1,373,496	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,024	18,024	0
Financial Aid Administration	85,022	85,022	0
Matriculation (Credit)	1,210,580	1,222,080	11,500
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	376,189	376,189	0
TANF	90,676	105,196	14,520
Part-Time Faculty Office Hours	230,536	301,304	70,768
Part-Time Faculty Health Ins.	28,004	11,926	-16,078
Faculty & Staff Diversity	22,783	22,783	0
Faculty & Staff Development	91,956	91,956	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 154,810

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	148,252	315,160	166,908
Title III E Tech Prep	161,028	213,000	51,972
Economic Development	466,095	554,875	88,780
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 307,660

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 427,522
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 69294
DISTRICT: Santa Barbara
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 25,168,043	$ 25,238,563	$ 70,520
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 441,314	$ 441,314

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 511,834

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 843,693	$ 843,693	$ 0
Cooperative Agency Resources Educ.	102,066	102,066	0
Disabled Student Program	769,991	769,991	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,300	17,300	0
Financial Aid Administration	63,750	63,750	0
Matriculation (Credit)	511,546	511,546	0
Matriculation (Non-credit)	338,234	338,234	0
CalWorks/TANF	327,461	327,461	0
TANF	77,722	77,722	0
Part-Time Faculty Office Hours	0	251,902	251,902
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	18,247	18,247	0
Faculty & Staff Development	64,218	64,218	0
Return to Title IV	$ 0	$ 1,137	$ 1,137

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 253,039

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	228,498	388,601	160,103
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	802,665	946,568	143,903
Workforce Development	$ 251,866	$ 299,840	$ 47,974

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 369,304

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 1,134,177
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 64972
DISTRICT: Santa Clarita
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 18,493,401	$ 18,078,509	$ -414,892
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 58,084	$ 58,084

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -356,808

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 316,346	$ 313,482	$ -2,864
Cooperative Agency Resources Educ.	41,417	41,339	-78
Disabled Student Program	507,275	439,387	-67,888
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	5,560	5,560	0
Financial Aid Administration	23,124	22,399	-725
Matriculation (Credit)	533,148	533,148	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	130,376	130,376	0
TANF	32,077	41,564	9,487
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,022	14,022	0
Faculty & Staff Development	38,381	38,381	0
Return to Title IV	$ 0	$ 557	$ 557

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -61,511

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	95,755	133,977	38,222
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	314,055	346,512	32,457
Workforce Development	$ 25,496	$ 30,352	$ 4,856

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 86,895

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -331,424
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 73502
DISTRICT: Santa Monica
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 38,781,709	$ 37,182,373	$-1,599,336
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-1,599,336

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,015,092	$ 1,015,092	$ 0
Cooperative Agency Resources Educ.	101,897	101,897	0
Disabled Student Program	947,857	951,211	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	33,261	33,261	0
Financial Aid Administration	121,571	121,571	0
Matriculation (Credit)	1,164,484	1,189,484	25,000
Matriculation (Non-credit)	106,047	106,047	0
CalWorks/TANF	668,651	668,651	0
TANF	164,513	164,513	0
Part-Time Faculty Office Hours	0	59,737	59,737
Part-Time Faculty Health Ins.	0	87,677	87,677
Faculty & Staff Diversity	24,293	24,293	0
Faculty & Staff Development	101,191	101,191	0
Return to Title IV	$ 0	$ 679	$ 679

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 176,447

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	240,477	511,217	270,740
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	1,156,844	1,377,195	220,351
Workforce Development	$ 165,092	$ 165,092	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 502,451

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -920,438
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 72124
DISTRICT: Sequoias
COUNTY: Tulare

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 16,377,935	$ 15,336,034	$-1,041,901
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-1,041,901

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 778,757	$ 777,653	$ -1,104
Cooperative Agency Resources Educ.	178,018	178,002	-16
Disabled Student Program	651,711	651,711	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	23,928	23,928	0
Financial Aid Administration	79,321	79,321	0
Matriculation (Credit)	422,904	447,904	25,000
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	740,602	682,264	-58,338
TANF	182,215	171,989	-10,226
Part-Time Faculty Office Hours	0	11,364	11,364
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,647	14,647	0
Faculty & Staff Development	42,202	42,202	0
Return to Title IV	$ 0	$ 81	$ 81

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -33,239

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	325,791	452,976	127,185
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	429,660	508,081	78,421
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 216,966

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -858,174
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 15,384,786	$ 15,503,932	$ 119,146
Maintenance Allowance	0	14,592	14,592
Apprenticeship Allowance	6,474	12,626	6,152
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 139,890

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 798,365	$ 798,365	$ 0
Cooperative Agency Resources Educ.	183,294	183,294	0
Disabled Student Program	665,923	665,923	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	17,884	17,884	0
Financial Aid Administration	78,340	78,340	0
Matriculation (Credit)	394,178	394,178	0
Matriculation (Non-credit)	29,598	29,598	0
CalWorks/TANF	723,487	723,487	0
TANF	196,457	227,168	30,711
Part-Time Faculty Office Hours	0	11,845	11,845
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	14,111	14,111	0
Faculty & Staff Development	38,923	38,923	0
Return to Title IV	$ 0	$ 654	$ 654

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 43,210

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	174,537	371,039	196,502
Title III E Tech Prep	0	0	0
Economic Development	564,528	671,482	106,954
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 303,456

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 486,556
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 66936
DISTRICT: Sierra
COUNTY: Placer

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 6,243,501	$ 4,107,185	$-2,136,316
Maintenance Allowance	0	0	0
Apprenticeship Allowance	6,551	6,342	-209
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-2,136,525

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 531,477	$ 531,477	$ 0
Cooperative Agency Resources Educ.	70,913	70,913	0
Disabled Student Program	866,577	869,931	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	16,230	16,230	0
Financial Aid Administration	60,937	60,937	0
Matriculation (Credit)	725,480	736,480	11,000
Matriculation (Non-credit)	16,390	16,390	0
CalWorks/TANF	220,483	220,483	0
TANF	88,246	100,268	12,022
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	17,285	17,285	0
Faculty & Staff Development	58,333	58,333	0
Return to Title IV	$ 0	$ 300	$ 300

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 26,676

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	45,130	63,960	18,830
Title II C Allocations	288,016	408,186	120,170
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	1,174,606	1,398,341	223,735
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 374,095

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $-1,735,754
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 70474
DISTRICT: Siskiyou
COUNTY: Siskiyou

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 7,420,228	$ 7,335,774	$ -84,454
Maintenance Allowance	0	3,692	3,692
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -80,762

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 293,758	$ 288,680	$ -5,078
Cooperative Agency Resources Educ.	61,322	58,338	-2,984
Disabled Student Program	369,062	369,062	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	4,671	4,671	0
Financial Aid Administration	23,430	23,430	0
Matriculation (Credit)	185,525	166,869	-18,656
Matriculation (Non-credit)	7,146	7,146	0
CalWorks/TANF	213,146	192,699	-20,447
TANF	52,442	52,442	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	9,629	9,629	0
Faculty & Staff Development	11,517	11,517	0
Return to Title IV	$ 0	$ 610	$ 610

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -46,555

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	65,489	92,710	27,221
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 27,221

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -100,096
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 70557
DISTRICT: Solano
COUNTY: Solano

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 14,780,926	$ 14,821,404	$ 40,478
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 40,478

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 398,267	$ 398,267	$ 0
Cooperative Agency Resources Educ.	61,952	61,952	0
Disabled Student Program	507,986	511,340	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	11,763	11,763	0
Financial Aid Administration	44,573	44,573	0
Matriculation (Credit)	471,923	481,923	10,000
Matriculation (Non-credit)	40,680	40,680	0
CalWorks/TANF	412,650	412,650	0
TANF	101,574	101,574	0
Part-Time Faculty Office Hours	0	32,323	32,323
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,949	13,949	0
Faculty & Staff Development	37,935	37,935	0
Return to Title IV	$ 0	$ 3,596	$ 3,596

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 49,273

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	50,518	6,270	-44,248
Title II C Allocations	138,438	235,437	96,999
Title III E Tech Prep	53,676	71,000	17,324
Economic Development	163,944	195,171	31,227
Workforce Development	$ 84,000	$ 100,000	$ 16,000

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 117,302

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 207,053
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 70946
DISTRICT: Sonoma County
COUNTY: Sonma

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 29,398,163	$ 28,892,845	$ -505,318
Maintenance Allowance	0	0	0
Apprenticeship Allowance	228,420	271,659	43,239
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -462,079

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 514,723	$ 514,723	$ 0
Cooperative Agency Resources Educ.	66,845	66,845	0
Disabled Student Program	1,434,944	1,438,298	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	25,608	25,608	0
Financial Aid Administration	94,601	94,601	0
Matriculation (Credit)	1,168,668	1,168,668	0
Matriculation (Non-credit)	331,260	331,260	0
CalWorks/TANF	523,960	492,773	-31,187
TANF	161,793	173,991	12,198
Part-Time Faculty Office Hours	0	707,549	707,549
Part-Time Faculty Health Ins.	0	48,169	48,169
Faculty & Staff Diversity	23,219	23,219	0
Faculty & Staff Development	94,626	94,626	0
Return to Title IV	$ 0	$ 2,395	$ 2,395

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 742,478

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	282,008	479,605	197,597
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	118,062	140,550	22,488
Workforce Development	$ 243,600	$ 290,000	$ 46,400

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 277,845

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 558,244
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 66654
DISTRICT: South Orange
COUNTY: Orange

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
General Apportionment	$ 0	$ 0	$ 0
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 0

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Extended Opportunity Programs	$ 1,085,824	$ 1,068,866	$ -16,958
Cooperative Agency Resources Educ.	149,321	148,913	-408
Disabled Student Program	1,409,246	1,412,600	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	20,403	20,403	0
Financial Aid Administration	65,082	65,082	0
Matriculation (Credit)	1,122,241	1,122,241	0
Matriculation (Non-credit)	152,200	152,200	0
CalWorks/TANF	354,127	353,884	-243
TANF	79,874	79,874	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	22,461	9,566	-12,895
Faculty & Staff Diversity	24,921	24,921	0
Faculty & Staff Development	105,031	105,031	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -27,150

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	31,870	45,167	13,297
Title II C Allocations	143,895	305,900	162,005
Title III E Tech Prep	113,316	141,925	28,609
Economic Development	1,501,786	1,701,564	199,778
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 403,689

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 376,539
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 68429
DISTRICT: Southwestern
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
General Apportionment	$ 20,880,258	$ 20,469,208	$ -411,050
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -411,050

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Extended Opportunity Programs	$ 1,510,447	$ 1,610,447	$ 100,000
Cooperative Agency Resources Educ.	144,255	144,255	0
Disabled Student Program	671,686	675,040	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	34,206	34,206	0
Financial Aid Administration	123,631	123,631	0
Matriculation (Credit)	715,848	715,848	0
Matriculation (Non-credit)	32,380	32,380	0
CalWorks/TANF	648,804	577,795	-71,009
TANF	159,700	158,183	-1,517
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	1,725	1,725
Faculty & Staff Diversity	19,159	19,159	0
Faculty & Staff Development	69,793	69,793	0
Return to Title IV	$ 0	$ 523	$ 523

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 33,076

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	339,147	576,782	237,635
Title III E Tech Prep	59,640	69,965	10,325
Economic Development	710,892	846,300	135,408
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 383,368

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 5,394
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 62463
DISTRICT: State Center
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
General Apportionment	$ 43,459,352	$ 43,578,956	$ 119,604
Maintenance Allowance	0	0	0
Apprenticeship Allowance	44,741	41,169	-3,572
Basic Skills	$ 0	$ 1,243,971	$ 1,243,971

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 1,360,003

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

	--- OTHER ALLOWANCES ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Extended Opportunity Programs	$ 1,838,683	$ 1,927,235	$ 88,552
Cooperative Agency Resources Educ.	179,530	183,840	4,310
Disabled Student Program	1,168,361	1,171,715	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	66,746	66,746	0
Financial Aid Administration	263,699	263,699	0
Matriculation (Credit)	1,210,392	1,230,392	20,000
Matriculation (Non-credit)	63,421	63,421	0
CalWorks/TANF	1,948,857	1,752,749	-196,108
TANF	472,775	380,738	-92,037
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	26,017	26,017	0
Faculty & Staff Development	111,735	111,735	0
Return to Title IV	$ 0	$ 7,283	$ 7,283

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -164,646

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
	P2	RECAL	ADJUSTMENT
2000-2001 RECALCULATION			
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	171,379	211,732	40,353
Title II C Allocations	968,814	1,373,036	404,222
Title III E Tech Prep	119,280	141,948	22,668
Economic Development	951,524	1,132,711	181,187
Workforce Development	$ 178,033	$ 210,596	$ 32,563

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 680,993

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 1,876,350
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 72660
DISTRICT: Ventura
COUNTY: Ventura

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 43,467,965	$ 40,577,305	$-2,890,660
Maintenance Allowance	0	0	0
Apprenticeship Allowance	194,210	192,908	-1,302
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $-2,891,962

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,526,832	$ 1,617,767	$ 90,935
Cooperative Agency Resources Educ.	221,713	223,022	1,309
Disabled Student Program	2,472,865	2,827,850	354,985
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	39,733	39,733	0
Financial Aid Administration	147,898	147,898	0
Matriculation (Credit)	1,368,759	1,388,759	20,000
Matriculation (Non-credit)	19,318	19,318	0
CalWorks/TANF	754,428	750,910	-3,518
TANF	178,089	171,510	-6,579
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	12,526	12,526
Faculty & Staff Diversity	27,520	27,520	0
Faculty & Staff Development	120,925	120,925	0
Return to Title IV	$ 0	$ 399	$ 399

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 470,057

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	396,688	562,200	165,512
Title III E Tech Prep	172,920	211,572	38,652
Economic Development	1,940,769	2,237,352	296,583
Workforce Development	$ 112,700	$ 134,135	$ 21,435

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 522,182

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $-1,899,723
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 67926
DISTRICT: Victor Valley
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 14,130,049	$ 13,925,611	$ -204,438
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 534,452	$ 534,452

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 330,014

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 646,876	$ 646,876	$ 0
Cooperative Agency Resources Educ.	138,631	138,587	-44
Disabled Student Program	607,603	582,652	-24,951
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	18,606	18,606	0
Financial Aid Administration	68,055	68,055	0
Matriculation (Credit)	403,215	403,215	0
Matriculation (Non-credit)	74,944	74,944	0
CalWorks/TANF	599,623	501,163	-98,460
TANF	193,128	193,128	0
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,661	13,661	0
Faculty & Staff Development	36,172	36,172	0
Return to Title IV	$ 0	$ 9,085	$ 9,085

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -114,370

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	272,320	385,940	113,620
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 199,715	$ 323,797	$ 124,082

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 237,702

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 453,346
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 62133
DISTRICT: West Hills
COUNTY: Fresno

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 10,203,389	$ 10,232,448	$ 29,059
Maintenance Allowance	0	1,300	1,300
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 46,419	$ 46,419

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 76,778

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 319,417	$ 350,417	$ 31,000
Cooperative Agency Resources Educ.	117,182	121,492	4,310
Disabled Student Program	340,713	340,713	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	8,197	8,197	0
Financial Aid Administration	34,357	34,357	0
Matriculation (Credit)	205,222	205,222	0
Matriculation (Non-credit)	0	0	0
CalWorks/TANF	315,932	315,885	-47
TANF	77,731	77,707	-24
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	10,549	10,549	0
Faculty & Staff Development	17,141	17,141	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 35,239

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	91,937	156,356	64,419
Title III E Tech Prep	0	0	0
Economic Development	417,502	497,026	79,524
Workforce Development	$ 135,368	$ 161,153	$ 25,785

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 169,728

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 281,745
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 63867
DISTRICT: West Kern
COUNTY: Kern

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 6,806,041	$ 7,007,709	$ 201,668
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 28,090	$ 78,960	$ 50,870

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 252,538

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 234,612	$ 235,412	$ 800
Cooperative Agency Resources Educ.	49,183	49,183	0
Disabled Student Program	237,899	237,899	0
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	2,241	2,241	0
Financial Aid Administration	15,890	15,890	0
Matriculation (Credit)	324,709	324,709	0
Matriculation (Non-credit)	6,147	6,147	0
CalWorks/TANF	313,768	313,768	0
TANF	77,199	115,831	38,632
Part-Time Faculty Office Hours	0	5,234	5,234
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	8,754	8,754	0
Faculty & Staff Development	10,000	10,000	0
Return to Title IV	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 44,666

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	67,291	95,367	28,076
Title III E Tech Prep	0	0	0
Economic Development	0	0	0
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 28,076

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 325,280
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

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

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 12,253,668	$ 11,884,792	$ -368,876
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -368,876

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 927,030	$ 874,034	$ -52,996
Cooperative Agency Resources Educ.	93,240	93,042	-198
Disabled Student Program	1,195,086	1,195,086	0
State Hospital Program	272,899	272,899	0
Enrollment Fee Administration (2%)	19,532	19,532	0
Financial Aid Administration	82,440	82,440	0
Matriculation (Credit)	991,591	996,591	5,000
Matriculation (Non-credit)	42,880	42,880	0
CalWorks/TANF	454,508	397,108	-57,400
TANF	104,023	98,059	-5,964
Part-Time Faculty Office Hours	0	802,024	802,024
Part-Time Faculty Health Ins.	0	5,211	5,211
Faculty & Staff Diversity	21,030	21,030	0
Faculty & Staff Development	81,240	81,240	0
Return to Title IV	$ 0	$ 1,700	$ 1,700

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ 697,377

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	240,777	341,237	100,460
Title III E Tech Prep	119,280	142,000	22,720
Economic Development	2,324,275	2,765,420	441,145
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 564,325

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 892,826
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 71340
DISTRICT: Yosemite
COUNTY: Stanislaus

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 26,107,120	$ 25,689,873	$ -417,247
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -417,247

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 1,210,773	$ 1,173,829	$ -36,944
Cooperative Agency Resources Educ.	156,675	139,364	-17,311
Disabled Student Program	1,775,907	1,672,211	-103,696
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	26,474	26,474	0
Financial Aid Administration	108,048	108,048	0
Matriculation (Credit)	785,797	785,797	0
Matriculation (Non-credit)	150,984	150,984	0
CalWorks/TANF	1,405,466	1,261,941	-143,525
TANF	345,796	345,659	-137
Part-Time Faculty Office Hours	0	0	0
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	19,983	19,983	0
Faculty & Staff Development	74,836	74,836	0
Return to Title IV	$ 0	$ 744	$ 744

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -300,869

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 27,340	$ 27,340
Title II A Leadership	109,630	125,431	15,801
Title II C Allocations	452,113	639,887	187,774
Title III E Tech Prep	119,280	142,000	22,720
Economic Development	392,251	462,453	70,202
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 323,837

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

****
* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ -394,279
****

06/14/02

CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

CODE: 72777
DISTRICT: Yuba
COUNTY: Yuba

	--- APPORTIONMENTS ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
General Apportionment	$ 12,634,598	$ 12,707,475	$ 72,877
Maintenance Allowance	0	0	0
Apprenticeship Allowance	0	0	0
Basic Skills	$ 0	$ 73,587	$ 73,587

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ 146,464

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

	--- OTHER ALLOWANCES ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 790,993	$ 850,993	$ 60,000
Cooperative Agency Resources Educ.	200,193	204,503	4,310
Disabled Student Program	675,841	679,195	3,354
State Hospital Program	0	0	0
Enrollment Fee Administration (2%)	22,078	22,078	0
Financial Aid Administration	83,057	83,057	0
Matriculation (Credit)	529,651	529,651	0
Matriculation (Non-credit)	27,904	27,904	0
CalWorks/TANF	873,748	631,760	-241,988
TANF	234,657	225,912	-8,745
Part-Time Faculty Office Hours	0	3,854	3,854
Part-Time Faculty Health Ins.	0	0	0
Faculty & Staff Diversity	13,902	13,902	0
Faculty & Staff Development	37,646	37,646	0
Return to Title IV	$ 0	$ 1,740	$ 1,740

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $ -177,475

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

	--- VTEA and ECONOMIC DEVELOPMENT ---		
2000-2001 RECALCULATION	P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 0	$ 0
Title II A Leadership	0	0	0
Title II C Allocations	212,601	361,566	148,965
Title III E Tech Prep	59,640	71,000	11,360
Economic Development	530,177	618,894	88,717
Workforce Development	$ 0	$ 0	$ 0

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $ 249,042

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

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* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 218,031
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CALIFORNIA COMMUNITY COLLEGES
2001-2002 PRIOR YEAR CORRECTIONS (REVISED) Exhibit D

STATE TOTALS

2000-2001 RECALCULATION	--- APPORTIONMENTS --- P2	RECAL	ADJUSTMENT
General Apportionment	$ 1,707,724,214	$ 1,688,713,031	$ -19,011,183
Maintenance Allowance	0	33,492	33,492
Apprenticeship Allowance	10,483,904	11,691,758	1,207,854
Basic Skills	$ 22,757,282	$ 24,753,000	$ 1,995,718

TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS $ -15,774,119

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

2000-2001 RECALCULATION	--- OTHER ALLOWANCES --- P2	RECAL	ADJUSTMENT
Extended Opportunity Programs	$ 73,965,508	$ 73,931,716	$ -33,792
Cooperative Agency Resources Educ.	10,964,053	10,810,581	-153,472
Disabled Student Program	73,840,900	73,840,900	0
State Hospital Program	1,529,000	1,529,000	0
Enrollment Fee Administration (2%)	1,848,000	1,848,000	0
Financial Aid Administration	7,273,000	7,271,326	-1,674
Matriculation (Credit)	59,980,380	59,826,858	-153,522
Matriculation (Non-credit)	11,152,568	11,152,568	0
CalWorks/TANF	65,000,000	60,552,442	-4,447,558
TANF	16,000,000	15,869,133	-130,867
Part-Time Faculty Office Hours	2,500,000	5,653,000	3,153,000
Part-Time Faculty Health Ins.	775,216	1,000,000	224,784
Faculty & Staff Diversity	1,394,250	1,394,250	0
Faculty & Staff Development	5,133,000	5,133,000	0
Return to Title IV	$ 0	$ 101,473	$ 101,473

TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES $-1,441,628

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

2000-2001 RECALCULATION	--- VTEA and ECONOMIC DEVELOPMENT --- P2	RECAL	ADJUSTMENT
Non-Traditional	$ 0	$ 422,268	$ 422,268
Title II A Leadership	1,571,948	1,542,367	-29,581
Title II C Allocations	24,252,494	38,101,214	13,848,720
Title III E Tech Prep	5,364,800	6,445,725	1,080,925
Economic Development	37,791,881	44,378,189	6,586,308
Workforce Development	$ 4,126,703	$ 4,931,644	$ 804,941

TOTAL PRIOR YEAR ADJUSTMENT - VTEA and ECONOMIC DEVELOPMENT $22,713,581

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

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* TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2001-2002 APPORTIONMENT * $ 5,497,834
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06/14/02