

06/16/2001

CODE: 69096  
DISTRICT: Allan Hancock  
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
General Apportionment	\$ 17,541,228	\$ 17,541,228	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 43,886	\$ 43,886	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 34,945	\$ 34,945	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Extended Opportunity Programs	\$ 372,400	\$ 372,400	\$ 0
Cooperative Agency Resources Educ.	\$ 179,997	\$ 179,997	\$ 0
Disabled Student Program	\$ 535,273	\$ 535,273	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 16,609	\$ 16,609	\$ 0
Financial Aid Administration	\$ 59,223	\$ 59,223	\$ 0
Matriculation (Credit)	\$ 447,652	\$ 460,668	\$ 13,016
Matriculation (NonCredit)	\$ 127,048	\$ 127,048	\$ 0
CalWorks/TANF	\$ 774,617	\$ 774,617	\$ 0
TANF	\$ 150,499	\$ 150,499	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 14,965	\$ 14,965	\$ 0
Faculty & Staff Development	\$ 43,482	\$ 43,482	\$ 0
Telecom & Technology	\$ 187,940	\$ 187,940	\$ 0
Transfer	\$ 15,840	\$ 15,840	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 13,016

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Title II A Leadership	\$ 191,123	\$ 191,123	\$ 0
Title II C Allocations	\$ 483,715	\$ 483,715	\$ 0
Title III E Tech Prep	\$ 186,900	\$ 186,900	\$ 0
Economic Development	\$ 449,449	\$ 449,449	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 13,016  
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06/16/2001

CODE: 64253  
DISTRICT: Antelope Valley  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 15,080,666	\$ 15,080,666	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 32,833	\$ 32,833	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 545,039	\$ 545,039	\$ 0
Cooperative Agency Resources Educ.	\$ 184,876	\$ 184,876	\$ 0
Disabled Student Program	\$ 408,232	\$ 408,232	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 11,253	\$ 11,253	\$ 0
Financial Aid Administration	\$ 12,585	\$ 12,585	\$ 0
Matriculation (Credit)	\$ 483,643	\$ 489,421	\$ 5,778
Matriculation (NonCredit)	\$ 1,459	\$ 1,459	\$ 0
CalWorks/TANF	\$ 467,316	\$ 467,316	\$ 0
TANF	\$ 134,949	\$ 134,949	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 14,310	\$ 14,310	\$ 0
Faculty & Staff Development	\$ 39,479	\$ 39,479	\$ 0
Telecom & Technology	\$ 186,660	\$ 186,660	\$ 0
Transfer	\$ 16,630	\$ 16,630	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,778

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1 TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 236,898	\$ 236,898	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 5,778  
\*\*\*\*\*

06/16/2001

CODE: 67629  
DISTRICT: Barstow  
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 4,853,454	\$ 4,853,454	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 7,923	\$ 7,923	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 310,392	\$ 310,392	\$ 0
Cooperative Agency Resources Educ.	\$ 82,538	\$ 82,538	\$ 0
Disabled Student Program	\$ 86,487	\$ 86,487	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 3,358	\$ 3,358	\$ 0
Financial Aid Administration	\$ 21,131	\$ 21,131	\$ 0
Matriculation (Credit)	\$ 144,318	\$ 146,018	\$ 1,700
Matriculation (NonCredit)	\$ 18,656	\$ 18,656	\$ 0
CalWorks/TANF	\$ 141,860	\$ 141,860	\$ 0
TANF	\$ 39,154	\$ 39,154	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 9,443	\$ 9,443	\$ 0
Faculty & Staff Development	\$ 10,000	\$ 10,000	\$ 0
Telecom & Technology	\$ 152,997	\$ 152,997	\$ 0
Transfer	\$ 7,182	\$ 7,182	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,700

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 86,536	\$ 86,536	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 1,700  
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06/16/2001

CODE: 61416  
DISTRICT: Butte  
COUNTY: Butte

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 23,090,673	\$ 23,122,946	\$ 32,273
Maintenance Allowance	\$ 4,368	\$ 4,368	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 108,977	\$ 107,830	\$ -1,147
One-Time FTES/Surplus Local Rev.	\$ 45,392	\$ 45,392	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 31,126

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 795,792	\$ 795,792	\$ 0
Cooperative Agency Resources Educ.	\$ 212,370	\$ 212,370	\$ 0
Disabled Student Program	\$ 616,605	\$ 616,605	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 24,906	\$ 24,906	\$ 0
Financial Aid Administration	\$ 77,863	\$ 77,863	\$ 0
Matriculation (Credit)	\$ 511,411	\$ 537,825	\$ 26,414
Matriculation (NonCredit)	\$ 136,997	\$ 136,997	\$ 0
CalWorks/TANF	\$ 1,029,608	\$ 1,029,608	\$ 0
TANF	\$ 254,950	\$ 254,950	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 16,873	\$ 16,873	\$ 0
Faculty & Staff Development	\$ 55,152	\$ 55,152	\$ 0
Telecom & Technology	\$ 534,158	\$ 534,158	\$ 0
Transfer	\$ 19,360	\$ 19,360	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 26,414

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 523,181	\$ 523,181	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 862,945	\$ 862,945	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 57,540  
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06/16/2001

CODE: 69740  
DISTRICT: Cabrillo  
COUNTY: Santa Cruz

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
General Apportionment	\$ 16,137,792	\$ 16,138,326	\$ 534
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 577	\$ 0	\$ -577
One-Time FTES/Surplus Local Rev.	\$ 41,950	\$ 41,950	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -43

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Extended Opportunity Programs	\$ 324,795	\$ 324,795	\$ 0
Cooperative Agency Resources Educ.	\$ 68,160	\$ 68,160	\$ 0
Disabled Student Program	\$ 1,112,658	\$ 1,112,658	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 17,656	\$ 17,656	\$ 0
Financial Aid Administration	\$ 69,535	\$ 69,535	\$ 0
Matriculation (Credit)	\$ 495,462	\$ 518,068	\$ 22,606
Matriculation (NonCredit)	\$ 17,694	\$ 17,694	\$ 0
CalWorks/TANF	\$ 371,575	\$ 371,575	\$ 0
TANF	\$ 88,528	\$ 88,528	\$ 0
Part-Time Faculty Office Hrs.	\$ 27,621	\$ 27,621	\$ 0
Part-Time Faculty Health Ins.	\$ 72,140	\$ 72,140	\$ 0
Faculty & Staff Diversity	\$ 16,285	\$ 16,285	\$ 0
Faculty & Staff Development	\$ 51,560	\$ 51,560	\$ 0
Telecom & Technology	\$ 188,599	\$ 188,599	\$ 0
Transfer	\$ 19,746	\$ 19,746	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 22,606

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	TOTAL PAID	-----	-----
Title II A Leadership	\$ 199,051	\$ 199,051	\$ 0
Title II C Allocations	\$ 349,124	\$ 349,124	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 390,550	\$ 390,550	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 22,563  
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06/16/2001

CODE: 64360  
DISTRICT: Cerritos  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 29,129,674	\$ 29,145,752	\$ 16,078
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 453,924	\$ 453,924	\$ 0
Basic Skills	\$ 2,099,304	\$ 2,082,007	\$ -17,297
One-Time FTES/Surplus Local Rev.	\$ 65,767	\$ 65,767	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -1,219

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 771,529	\$ 771,529	\$ 0
Cooperative Agency Resources Educ.	\$ 77,521	\$ 77,521	\$ 0
Disabled Student Program	\$ 687,895	\$ 687,895	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 35,648	\$ 35,648	\$ 0
Financial Aid Administration	\$ 101,673	\$ 101,673	\$ 0
Matriculation (Credit)	\$ 823,840	\$ 866,066	\$ 42,226
Matriculation (NonCredit)	\$ 27,947	\$ 27,947	\$ 0
CalWorks/TANF	\$ 875,226	\$ 875,226	\$ 0
TANF	\$ 213,352	\$ 213,352	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 20,813	\$ 20,813	\$ 0
Faculty & Staff Development	\$ 79,248	\$ 79,248	\$ 0
Telecom & Technology	\$ 228,667	\$ 228,667	\$ 0
Transfer	\$ 28,494	\$ 28,494	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 42,226

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 744,209	\$ 744,209	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 428,875	\$ 428,875	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 41,007  
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06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 23,865,199	\$ 23,865,199	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 193,433	\$ 193,433	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 62,502	\$ 62,502	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 604,116	\$ 604,116	\$ 0
Cooperative Agency Resources Educ.	\$ 109,914	\$ 109,914	\$ 0
Disabled Student Program	\$ 774,683	\$ 774,683	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 19,172	\$ 19,172	\$ 0
Financial Aid Administration	\$ 78,030	\$ 78,030	\$ 0
Matriculation (Credit)	\$ 880,121	\$ 890,778	\$ 10,657
Matriculation (NonCredit)	\$ 39,462	\$ 39,462	\$ 0
CalWorks/TANF	\$ 538,306	\$ 538,306	\$ 0
TANF	\$ 126,955	\$ 126,955	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 20,246	\$ 20,246	\$ 0
Faculty & Staff Development	\$ 75,780	\$ 75,780	\$ 0
Telecom & Technology	\$ 426,870	\$ 426,870	\$ 0
Transfer	\$ 31,380	\$ 31,380	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 10,657

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1 TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 30,000	\$ 30,000	\$ 0
Title II C Allocations	\$ 455,525	\$ 455,525	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 10,657  
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06/16/2001

CODE: 67660  
DISTRICT: Chaffey  
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 17,003,590	\$ 17,030,175	\$ 26,585
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 47,554	\$ 47,554	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 26,585

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 489,961	\$ 489,961	\$ 0
Cooperative Agency Resources Educ.	\$ 57,774	\$ 57,774	\$ 0
Disabled Student Program	\$ 903,591	\$ 903,591	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 20,130	\$ 20,130	\$ 0
Financial Aid Administration	\$ 65,911	\$ 65,911	\$ 0
Matriculation (Credit)	\$ 626,071	\$ 628,314	\$ 2,243
Matriculation (NonCredit)	\$ 96,373	\$ 96,373	\$ 0
CalWorks/TANF	\$ 542,420	\$ 542,420	\$ 0
TANF	\$ 161,983	\$ 161,983	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 17,538	\$ 17,538	\$ 0
Faculty & Staff Development	\$ 59,218	\$ 59,218	\$ 0
Telecom & Technology	\$ 196,234	\$ 196,234	\$ 0
Transfer	\$ 21,133	\$ 21,133	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 2,243

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 371,165	\$ 371,165	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 28,828  
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06/16/2001

CODE: 64386  
DISTRICT: Citrus  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 16,987,410	\$ 16,996,676	\$ 9,266
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 1,317,816	\$ 1,317,671	\$ -145
One-Time FTES/Surplus Local Rev.	\$ 42,856	\$ 42,856	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 9,121

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 521,658	\$ 521,658	\$ 0
Cooperative Agency Resources Educ.	\$ 134,601	\$ 134,601	\$ 0
Disabled Student Program	\$ 389,022	\$ 389,022	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 11,107	\$ 11,107	\$ 0
Financial Aid Administration	\$ 54,403	\$ 54,403	\$ 0
Matriculation (Credit)	\$ 435,052	\$ 440,791	\$ 5,739
Matriculation (NonCredit)	\$ 191,715	\$ 191,715	\$ 0
CalWorks/TANF	\$ 785,379	\$ 785,379	\$ 0
TANF	\$ 126,336	\$ 126,336	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 16,501	\$ 16,501	\$ 0
Faculty & Staff Development	\$ 52,877	\$ 52,877	\$ 0
Telecom & Technology	\$ 198,789	\$ 198,789	\$ 0
Transfer	\$ 17,869	\$ 17,869	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,739

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 183,755	\$ 183,755	\$ 0
Title III E Tech Prep	\$ 86,360	\$ 86,360	\$ 0
Economic Development	\$ 225,875	\$ 225,875	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 14,860  
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06/16/2001

CODE: 66639  
DISTRICT: Coast  
COUNTY: Orange

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 46,022,330	\$ 46,022,330	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 124,420	\$ 124,420	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,616,667	\$ 1,616,667	\$ 0
Cooperative Agency Resources Educ.	\$ 139,562	\$ 139,562	\$ 0
Disabled Student Program	\$ 1,513,265	\$ 1,513,265	\$ 0
State Hospital Program	\$ 773,045	\$ 773,045	\$ 0
Enrollment Fee Administration (2%)	\$ 48,620	\$ 48,620	\$ 0
Financial Aid Administration	\$ 201,244	\$ 201,244	\$ 0
Matriculation (Credit)	\$ 1,893,414	\$ 1,911,114	\$ 17,700
Matriculation (NonCredit)	\$ 62,800	\$ 62,800	\$ 0
CalWorks/TANF	\$ 1,160,257	\$ 1,160,257	\$ 0
TANF	\$ 287,022	\$ 287,022	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 32,531	\$ 32,531	\$ 0
Faculty & Staff Development	\$ 150,913	\$ 150,913	\$ 0
Telecom & Technology	\$ 625,682	\$ 625,682	\$ 0
Transfer	\$ 58,647	\$ 58,647	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 17,700

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 249,900	\$ 249,900	\$ 0
Title II C Allocations	\$ 820,843	\$ 820,843	\$ 0
Title III E Tech Prep	\$ 376,080	\$ 376,080	\$ 0
Economic Development	\$ 210,149	\$ 210,149	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 17,700  
\*\*\*\*\*

06/16/2001

CODE: 64428  
DISTRICT: Compton  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 11,981,216	\$ 12,015,586	\$ 34,370
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 483,183	\$ 475,869	\$ -7,314
One-Time FTES/Surplus Local Rev.	\$ 21,516	\$ 21,516	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 27,056

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 714,026	\$ 714,026	\$ 0
Cooperative Agency Resources Educ.	\$ 355,863	\$ 355,863	\$ 0
Disabled Student Program	\$ 186,303	\$ 186,303	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 18,469	\$ 18,469	\$ 0
Financial Aid Administration	\$ 71,214	\$ 71,214	\$ 0
Matriculation (Credit)	\$ 362,308	\$ 362,308	\$ 0
Matriculation (NonCredit)	\$ 2,955	\$ 2,955	\$ 0
CalWorks/TANF	\$ 1,736,810	\$ 1,736,810	\$ 0
TANF	\$ 624,882	\$ 624,882	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 11,815	\$ 11,815	\$ 0
Faculty & Staff Development	\$ 24,217	\$ 24,217	\$ 0
Telecom & Technology	\$ 172,790	\$ 172,790	\$ 0
Transfer	\$ 12,417	\$ 12,417	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 421,802	\$ 421,802	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 27,056  
\*\*\*\*\*

06/16/2001

CODE: 61689  
DISTRICT: Contra Costa  
COUNTY: Contra Costa

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 38,696,488	\$ 38,696,488	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 282,910	\$ 282,910	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 118,352	\$ 118,352	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,774,212	\$ 1,774,212	\$ 0
Cooperative Agency Resources Educ.	\$ 361,784	\$ 361,784	\$ 0
Disabled Student Program	\$ 1,377,770	\$ 1,377,770	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 35,233	\$ 35,233	\$ 0
Financial Aid Administration	\$ 137,220	\$ 137,220	\$ 0
Matriculation (Credit)	\$ 1,601,423	\$ 1,606,808	\$ 5,385
Matriculation (NonCredit)	\$ 26,949	\$ 26,949	\$ 0
CalWorks/TANF	\$ 1,448,246	\$ 1,448,246	\$ 0
TANF	\$ 337,927	\$ 337,927	\$ 0
Part-Time Faculty Office Hrs.	\$ 75,767	\$ 75,767	\$ 0
Part-Time Faculty Health Ins.	\$ 23,211	\$ 23,211	\$ 0
Faculty & Staff Diversity	\$ 31,138	\$ 31,138	\$ 0
Faculty & Staff Development	\$ 142,397	\$ 142,397	\$ 0
Telecom & Technology	\$ 604,975	\$ 604,975	\$ 0
Transfer	\$ 54,911	\$ 54,911	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,385

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 174,367	\$ 174,367	\$ 0
Title II C Allocations	\$ 641,148	\$ 641,148	\$ 0
Title III E Tech Prep	\$ 208,490	\$ 208,490	\$ 0
Economic Development	\$ 1,701,933	\$ 1,701,933	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
 \*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 5,385  
 \*\*\*\*\*

06/16/2001

CODE: 67025  
DISTRICT: Desert  
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 10,973,715	\$ 10,973,715	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 30,559	\$ 30,559	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 480,319	\$ 480,319	\$ 0
Cooperative Agency Resources Educ.	\$ 106,472	\$ 106,472	\$ 0
Disabled Student Program	\$ 395,894	\$ 395,894	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 12,507	\$ 12,507	\$ 0
Financial Aid Administration	\$ 60,547	\$ 60,547	\$ 0
Matriculation (Credit)	\$ 444,110	\$ 451,153	\$ 7,043
Matriculation (NonCredit)	\$ 92,132	\$ 92,132	\$ 0
CalWorks/TANF	\$ 349,196	\$ 349,196	\$ 0
TANF	\$ 136,254	\$ 136,254	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 13,861	\$ 13,861	\$ 0
Faculty & Staff Development	\$ 36,731	\$ 36,731	\$ 0
Telecom & Technology	\$ 184,707	\$ 184,707	\$ 0
Transfer	\$ 20,979	\$ 20,979	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 7,043

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 237,525	\$ 237,525	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 690,968	\$ 690,968	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 7,043  
\*\*\*\*\*

06/16/2001

CODE: 64493  
DISTRICT: El Camino  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 33,572,375	\$ 33,572,375	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 75,462	\$ 75,462	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 964,714	\$ 964,714	\$ 0
Cooperative Agency Resources Educ.	\$ 135,715	\$ 135,715	\$ 0
Disabled Student Program	\$ 739,771	\$ 739,771	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 34,629	\$ 34,629	\$ 0
Financial Aid Administration	\$ 96,741	\$ 96,741	\$ 0
Matriculation (Credit)	\$ 925,926	\$ 978,752	\$ 52,826
Matriculation (NonCredit)	\$ 20,056	\$ 20,056	\$ 0
CalWorks/TANF	\$ 992,296	\$ 992,296	\$ 0
TANF	\$ 254,828	\$ 254,828	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 22,813	\$ 22,813	\$ 0
Faculty & Staff Development	\$ 91,479	\$ 91,479	\$ 0
Telecom & Technology	\$ 233,322	\$ 233,322	\$ 0
Transfer	\$ 31,998	\$ 31,998	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 52,826

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 541,974	\$ 541,974	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 945,042	\$ 945,042	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 52,826  
\*\*\*\*\*

06/16/2001

CODE: 75143  
DISTRICT: Feather River  
COUNTY: Plumas

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 2,684,341	\$ 2,684,477	\$ 136
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 4,853	\$ 4,853	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 136

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 167,439	\$ 167,439	\$ 0
Cooperative Agency Resources Educ.	\$ 40,363	\$ 40,363	\$ 0
Disabled Student Program	\$ 213,614	\$ 213,614	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 1,899	\$ 1,899	\$ 0
Financial Aid Administration	\$ 15,830	\$ 15,830	\$ 0
Matriculation (Credit)	\$ 56,668	\$ 62,938	\$ 6,270
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 105,052	\$ 105,052	\$ 0
TANF	\$ 25,000	\$ 25,000	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 8,776	\$ 8,776	\$ 0
Faculty & Staff Development	\$ 10,000	\$ 10,000	\$ 0
Telecom & Technology	\$ 159,258	\$ 159,258	\$ 0
Transfer	\$ 6,292	\$ 6,292	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 6,270

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
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
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 6,406  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 27,081,246	\$ 27,081,246	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 1,614,944	\$ 1,614,944	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 131,949	\$ 131,949	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,276,018	\$ 1,276,018	\$ 0
Cooperative Agency Resources Educ.	\$ 112,674	\$ 112,674	\$ 0
Disabled Student Program	\$ 2,973,119	\$ 2,973,119	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 45,682	\$ 45,682	\$ 0
Financial Aid Administration	\$ 147,368	\$ 147,368	\$ 0
Matriculation (Credit)	\$ 1,535,864	\$ 1,547,858	\$ 11,994
Matriculation (NonCredit)	\$ 136,224	\$ 136,224	\$ 0
CalWorks/TANF	\$ 778,646	\$ 778,646	\$ 0
TANF	\$ 166,312	\$ 166,312	\$ 0
Part-Time Faculty Office Hrs.	\$ 138,547	\$ 138,547	\$ 0
Part-Time Faculty Health Ins.	\$ 53,328	\$ 53,328	\$ 0
Faculty & Staff Diversity	\$ 33,972	\$ 33,972	\$ 0
Faculty & Staff Development	\$ 159,727	\$ 159,727	\$ 0
Telecom & Technology	\$ 405,935	\$ 405,935	\$ 0
Transfer	\$ 55,850	\$ 55,850	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 11,994

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 270,000	\$ 270,000	\$ 0
Title II C Allocations	\$ 605,975	\$ 605,975	\$ 0
Title III E Tech Prep	\$ 139,800	\$ 139,800	\$ 0
Economic Development	\$ 684,565	\$ 684,565	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 11,994  
\*\*\*\*\*

06/16/2001

CODE: 61184  
DISTRICT: Fremont-Newark  
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 12,389,543	\$ 12,402,605	\$ 13,062
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 30,598	\$ 30,598	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 13,062

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 271,692	\$ 271,692	\$ 0
Cooperative Agency Resources Educ.	\$ 53,486	\$ 53,486	\$ 0
Disabled Student Program	\$ 650,104	\$ 650,104	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 6,407	\$ 6,407	\$ 0
Financial Aid Administration	\$ 28,375	\$ 28,375	\$ 0
Matriculation (Credit)	\$ 526,033	\$ 526,134	\$ 101
Matriculation (NonCredit)	\$ 6,797	\$ 6,797	\$ 0
CalWorks/TANF	\$ 152,231	\$ 152,231	\$ 0
TANF	\$ 24,836	\$ 24,836	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 13,938	\$ 13,938	\$ 0
Faculty & Staff Development	\$ 37,205	\$ 37,205	\$ 0
Telecom & Technology	\$ 188,151	\$ 188,151	\$ 0
Transfer	\$ 15,712	\$ 15,712	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 101

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 79,713	\$ 79,713	\$ 0
Title II C Allocations	\$ 101,692	\$ 101,692	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 13,163  
\*\*\*\*\*

06/16/2001

CODE: 69476  
DISTRICT: Gavilan  
COUNTY: Santa Clara

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 4,697,457	\$ 4,697,457	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 17,356	\$ 17,356	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 320,695	\$ 320,695	\$ 0
Cooperative Agency Resources Educ.	\$ 74,603	\$ 74,603	\$ 0
Disabled Student Program	\$ 494,976	\$ 494,976	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 5,448	\$ 5,448	\$ 0
Financial Aid Administration	\$ 28,288	\$ 28,288	\$ 0
Matriculation (Credit)	\$ 286,880	\$ 286,880	\$ 0
Matriculation (NonCredit)	\$ 50,230	\$ 50,230	\$ 0
CalWorks/TANF	\$ 198,675	\$ 198,675	\$ 0
TANF	\$ 46,763	\$ 46,763	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 11,242	\$ 11,242	\$ 0
Faculty & Staff Development	\$ 20,717	\$ 20,717	\$ 0
Telecom & Technology	\$ 179,222	\$ 179,222	\$ 0
Transfer	\$ 10,115	\$ 10,115	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1 TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 124,661	\$ 124,661	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 264,045	\$ 264,045	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 0  
\*\*\*\*\*

06/16/2001

CODE: 73486  
DISTRICT: Glendale  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 21,776,820	\$ 21,776,820	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 56,833	\$ 56,833	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 968,889	\$ 968,889	\$ 0
Cooperative Agency Resources Educ.	\$ 40,872	\$ 40,872	\$ 0
Disabled Student Program	\$ 1,084,220	\$ 1,084,220	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 22,888	\$ 22,888	\$ 0
Financial Aid Administration	\$ 66,999	\$ 66,999	\$ 0
Matriculation (Credit)	\$ 515,993	\$ 522,605	\$ 6,612
Matriculation (NonCredit)	\$ 343,985	\$ 343,985	\$ 0
CalWorks/TANF	\$ 1,302,980	\$ 1,302,980	\$ 0
TANF	\$ 309,042	\$ 309,042	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 10,199	\$ 10,199	\$ 0
Faculty & Staff Diversity	\$ 18,793	\$ 18,793	\$ 0
Faculty & Staff Development	\$ 66,896	\$ 66,896	\$ 0
Telecom & Technology	\$ 202,228	\$ 202,228	\$ 0
Transfer	\$ 21,020	\$ 21,020	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 6,612

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 425,920	\$ 425,920	\$ 0
Title III E Tech Prep	\$ 69,880	\$ 69,880	\$ 0
Economic Development	\$ 178,875	\$ 178,875	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 6,612  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 25,700,142	\$ 25,721,042	\$ 20,900
Maintenance Allowance	\$ 992	\$ 992	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 405,239	\$ 404,229	\$ -1,010
One-Time FTES/Surplus Local Rev.	\$ 69,283	\$ 69,283	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 19,890

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 939,812	\$ 939,812	\$ 0
Cooperative Agency Resources Educ.	\$ 287,820	\$ 287,820	\$ 0
Disabled Student Program	\$ 643,891	\$ 643,891	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 33,004	\$ 33,004	\$ 0
Financial Aid Administration	\$ 108,929	\$ 108,929	\$ 0
Matriculation (Credit)	\$ 970,611	\$ 995,985	\$ 25,374
Matriculation (NonCredit)	\$ 63,189	\$ 63,189	\$ 0
CalWorks/TANF	\$ 996,194	\$ 996,194	\$ 0
TANF	\$ 249,039	\$ 249,039	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 21,586	\$ 21,586	\$ 0
Faculty & Staff Development	\$ 83,980	\$ 83,980	\$ 0
Telecom & Technology	\$ 435,214	\$ 435,214	\$ 0
Transfer	\$ 33,598	\$ 33,598	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 25,374

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 147,764	\$ 147,764	\$ 0
Title II C Allocations	\$ 506,684	\$ 506,684	\$ 0
Title III E Tech Prep	\$ 130,719	\$ 130,719	\$ 0
Economic Development	\$ 595,307	\$ 595,307	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 45,264  
\*\*\*\*\*

06/16/2001

CODE: 66043  
DISTRICT: Hartnell  
COUNTY: Monterey

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 11,284,120	\$ 11,284,120	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 33,140	\$ 33,140	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 26,717	\$ 26,717	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 517,659	\$ 517,659	\$ 0
Cooperative Agency Resources Educ.	\$ 83,164	\$ 83,164	\$ 0
Disabled Student Program	\$ 330,440	\$ 330,440	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 12,588	\$ 12,588	\$ 0
Financial Aid Administration	\$ 48,429	\$ 48,429	\$ 0
Matriculation (Credit)	\$ 440,213	\$ 440,213	\$ 0
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 334,146	\$ 334,146	\$ 0
TANF	\$ 84,129	\$ 84,129	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 12,868	\$ 12,868	\$ 0
Faculty & Staff Development	\$ 30,661	\$ 30,661	\$ 0
Telecom & Technology	\$ 178,760	\$ 178,760	\$ 0
Transfer	\$ 14,352	\$ 14,352	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1 TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 209,544	\$ 209,544	\$ 0
Title III E Tech Prep	\$ 52,890	\$ 52,890	\$ 0
Economic Development	\$ 428,186	\$ 428,186	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 0  
\*\*\*\*\*

06/16/2001

CODE: 63156  
DISTRICT: Imperial  
COUNTY: Imperial

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
General Apportionment	\$ 10,559,193	\$ 10,559,193	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 21,363	\$ 21,363	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Extended Opportunity Programs	\$ 705,778	\$ 705,778	\$ 0
Cooperative Agency Resources Educ.	\$ 86,335	\$ 86,335	\$ 0
Disabled Student Program	\$ 418,768	\$ 418,768	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 16,016	\$ 16,016	\$ 0
Financial Aid Administration	\$ 62,361	\$ 62,361	\$ 0
Matriculation (Credit)	\$ 320,381	\$ 325,345	\$ 4,964
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 678,614	\$ 678,614	\$ 0
TANF	\$ 167,035	\$ 167,035	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 12,059	\$ 12,059	\$ 0
Faculty & Staff Development	\$ 25,708	\$ 25,708	\$ 0
Telecom & Technology	\$ 170,128	\$ 170,128	\$ 0
Transfer	\$ 12,406	\$ 12,406	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,964

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	TOTAL PAID	-----	-----
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 297,767	\$ 297,767	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 4,964  
\*\*\*\*\*

06/16/2001

CODE: 63537  
DISTRICT: Kern  
COUNTY: Kern

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 21,860,270	\$ 21,883,394	\$ 23,124
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 155,535	\$ 155,535	\$ 0
Basic Skills	\$ 162,479	\$ 143,393	\$ -19,086
One-Time FTES/Surplus Local Rev.	\$ 67,454	\$ 67,454	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 4,038

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,333,440	\$ 1,333,440	\$ 0
Cooperative Agency Resources Educ.	\$ 293,761	\$ 293,761	\$ 0
Disabled Student Program	\$ 1,418,780	\$ 1,418,780	\$ 0
State Hospital Program	\$ 448,259	\$ 448,259	\$ 0
Enrollment Fee Administration (2%)	\$ 37,640	\$ 37,640	\$ 0
Financial Aid Administration	\$ 133,749	\$ 133,749	\$ 0
Matriculation (Credit)	\$ 936,509	\$ 938,030	\$ 1,521
Matriculation (NonCredit)	\$ 24,046	\$ 24,046	\$ 0
CalWorks/TANF	\$ 1,299,009	\$ 1,299,009	\$ 0
TANF	\$ 334,184	\$ 334,184	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 20,639	\$ 20,639	\$ 0
Faculty & Staff Development	\$ 78,184	\$ 78,184	\$ 0
Telecom & Technology	\$ 566,860	\$ 566,860	\$ 0
Transfer	\$ 38,182	\$ 38,182	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,521

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 637,714	\$ 637,714	\$ 0
Title III E Tech Prep	\$ 279,063	\$ 279,063	\$ 0
Economic Development	\$ 1,134,835	\$ 1,134,835	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 5,559  
\*\*\*\*\*

06/16/2001

CODE: 73775  
DISTRICT: Lake Tahoe  
COUNTY: El Dorado

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 4,936,213	\$ 4,936,213	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 6,683	\$ 6,683	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 108,233	\$ 108,233	\$ 0
Cooperative Agency Resources Educ.	\$ 18,023	\$ 18,023	\$ 0
Disabled Student Program	\$ 374,795	\$ 374,795	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 3,939	\$ 3,939	\$ 0
Financial Aid Administration	\$ 26,524	\$ 26,524	\$ 0
Matriculation (Credit)	\$ 153,429	\$ 155,448	\$ 2,019
Matriculation (NonCredit)	\$ 9,906	\$ 9,906	\$ 0
CalWorks/TANF	\$ 58,324	\$ 58,324	\$ 0
TANF	\$ 26,968	\$ 26,968	\$ 0
Part-Time Faculty Office Hrs.	\$ 1,588	\$ 1,588	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 9,200	\$ 9,200	\$ 0
Faculty & Staff Development	\$ 10,000	\$ 10,000	\$ 0
Telecom & Technology	\$ 161,140	\$ 161,140	\$ 0
Transfer	\$ 6,810	\$ 6,810	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 2,019

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 84,152	\$ 84,152	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 2,019  
\*\*\*\*\*

06/16/2001

CODE: 64147  
DISTRICT: Lassen  
COUNTY: Lassen

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 8,186,107	\$ 8,186,107	\$ 0
Maintenance Allowance	\$ 4,176	\$ 4,176	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 9,481	\$ 9,481	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 261,047	\$ 261,047	\$ 0
Cooperative Agency Resources Educ.	\$ 52,432	\$ 52,432	\$ 0
Disabled Student Program	\$ 281,079	\$ 281,079	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 4,383	\$ 4,383	\$ 0
Financial Aid Administration	\$ 21,844	\$ 21,844	\$ 0
Matriculation (Credit)	\$ 151,798	\$ 154,405	\$ 2,607
Matriculation (NonCredit)	\$ 13,690	\$ 13,690	\$ 0
CalWorks/TANF	\$ 249,433	\$ 249,433	\$ 0
TANF	\$ 65,242	\$ 65,242	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 9,764	\$ 9,764	\$ 0
Faculty & Staff Development	\$ 11,677	\$ 11,677	\$ 0
Telecom & Technology	\$ 166,041	\$ 166,041	\$ 0
Transfer	\$ 7,803	\$ 7,803	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 2,607

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1 TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 142,511	\$ 142,511	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 65,031	\$ -4,869
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ -4,869

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ -2,262  
\*\*\*\*\*

06/16/2001

CODE: 73494  
DISTRICT: Long Beach  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 35,489,309	\$ 35,489,309	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 79,446	\$ 79,446	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,271,644	\$ 1,271,644	\$ 0
Cooperative Agency Resources Educ.	\$ 226,489	\$ 226,489	\$ 0
Disabled Student Program	\$ 693,496	\$ 693,496	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 43,233	\$ 43,233	\$ 0
Financial Aid Administration	\$ 154,067	\$ 154,067	\$ 0
Matriculation (Credit)	\$ 828,099	\$ 841,397	\$ 13,298
Matriculation (NonCredit)	\$ 104,826	\$ 104,826	\$ 0
CalWorks/TANF	\$ 1,601,919	\$ 1,601,919	\$ 0
TANF	\$ 373,390	\$ 373,390	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 23,648	\$ 23,648	\$ 0
Faculty & Staff Development	\$ 96,589	\$ 96,589	\$ 0
Telecom & Technology	\$ 237,045	\$ 237,045	\$ 0
Transfer	\$ 32,461	\$ 32,461	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 13,298

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 34,500	\$ 34,500	\$ 0
Title II C Allocations	\$ 795,264	\$ 795,264	\$ 0
Title III E Tech Prep	\$ 65,031	\$ 69,900	\$ 4,869
Economic Development	\$ 657,750	\$ 657,750	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 4,869

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 18,167  
\*\*\*\*\*

06/16/2001

CODE: 64741  
DISTRICT: Los Angeles  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 171,573,585	\$ 171,705,165	\$ 131,580
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 256,715	\$ 256,715	\$ 0
Basic Skills	\$ 9,366,861	\$ 9,673,291	\$ 306,430
One-Time FTES/Surplus Local Rev.	\$ 334,319	\$ 334,319	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 438,010

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 7,151,445	\$ 7,151,445	\$ 0
Cooperative Agency Resources Educ.	\$ 888,168	\$ 888,168	\$ 0
Disabled Student Program	\$ 3,605,697	\$ 3,605,697	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 211,771	\$ 211,771	\$ 0
Financial Aid Administration	\$ 674,885	\$ 674,885	\$ 0
Matriculation (Credit)	\$ 4,491,754	\$ 4,528,990	\$ 37,236
Matriculation (NonCredit)	\$ 452,252	\$ 452,252	\$ 0
CalWorks/TANF	\$ 6,804,949	\$ 6,804,949	\$ 0
TANF	\$ 1,610,815	\$ 1,610,815	\$ 0
Part-Time Faculty Office Hrs.	\$ 870,288	\$ 870,288	\$ 0
Part-Time Faculty Health Ins.	\$ 33,659	\$ 33,659	\$ 0
Faculty & Staff Diversity	\$ 73,388	\$ 73,388	\$ 0
Faculty & Staff Development	\$ 400,789	\$ 400,789	\$ 0
Telecom & Technology	\$ 1,781,603	\$ 1,781,603	\$ 0
Transfer	\$ 157,380	\$ 157,380	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 37,236

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 30,000	\$ 30,000
Title II C Allocations	\$ 3,994,486	\$ 3,994,486	\$ 0
Title III E Tech Prep	\$ 575,660	\$ 575,660	\$ 0
Economic Development	\$ 857,596	\$ 857,596	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 30,000

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 505,246  
\*\*\*\*\*

06/16/2001

CODE: 67371  
DISTRICT: Los Rios  
COUNTY: Sacramento

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 80,322,766	\$ 80,395,505	\$ 72,739
Maintenance Allowance	\$ 492	\$ 492	\$ 0
Apprenticeship Allowance	\$ 391,619	\$ 391,619	\$ 0
Basic Skills	\$ 2,052,094	\$ 2,049,002	\$ -3,092
One-Time FTES/Surplus Local Rev.	\$ 165,546	\$ 165,546	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 69,647

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 2,172,543	\$ 2,172,543	\$ 0
Cooperative Agency Resources Educ.	\$ 440,361	\$ 440,361	\$ 0
Disabled Student Program	\$ 2,242,252	\$ 2,242,252	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 75,176	\$ 75,176	\$ 0
Financial Aid Administration	\$ 253,100	\$ 253,100	\$ 0
Matriculation (Credit)	\$ 2,898,675	\$ 2,899,605	\$ 930
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 3,371,618	\$ 3,371,618	\$ 0
TANF	\$ 906,490	\$ 906,490	\$ 0
Part-Time Faculty Office Hrs.	\$ 153,348	\$ 153,348	\$ 0
Part-Time Faculty Health Ins.	\$ 158,218	\$ 158,218	\$ 0
Faculty & Staff Diversity	\$ 41,361	\$ 41,361	\$ 0
Faculty & Staff Development	\$ 204,914	\$ 204,914	\$ 0
Telecom & Technology	\$ 687,926	\$ 687,926	\$ 0
Transfer	\$ 74,088	\$ 74,088	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 930

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 278,515	\$ 278,515	\$ 0
Title II C Allocations	\$ 1,995,311	\$ 1,995,311	\$ 0
Title III E Tech Prep	\$ 209,700	\$ 209,700	\$ 0
Economic Development	\$ 3,095,307	\$ 3,095,307	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 70,577  
\*\*\*\*\*

06/16/2001

CODE: 65383  
DISTRICT: Marin  
COUNTY: Marin

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 27,883	\$ 27,883	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 354,283	\$ 354,283	\$ 0
Cooperative Agency Resources Educ.	\$ 37,822	\$ 37,822	\$ 0
Disabled Student Program	\$ 1,262,729	\$ 1,262,729	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 7,264	\$ 7,264	\$ 0
Financial Aid Administration	\$ 36,238	\$ 36,238	\$ 0
Matriculation (Credit)	\$ 380,845	\$ 384,982	\$ 4,137
Matriculation (NonCredit)	\$ 105,881	\$ 105,881	\$ 0
CalWorks/TANF	\$ 291,706	\$ 291,706	\$ 0
TANF	\$ 69,314	\$ 69,314	\$ 0
Part-Time Faculty Office Hrs.	\$ 40,031	\$ 40,031	\$ 0
Part-Time Faculty Health Ins.	\$ 50,611	\$ 50,611	\$ 0
Faculty & Staff Diversity	\$ 13,386	\$ 13,386	\$ 0
Faculty & Staff Development	\$ 33,825	\$ 33,825	\$ 0
Telecom & Technology	\$ 181,788	\$ 181,788	\$ 0
Transfer	\$ 13,723	\$ 13,723	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,137

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 88,860	\$ 88,860	\$ 0
Title III E Tech Prep	\$ 65,075	\$ 65,075	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 4,137  
\*\*\*\*\*

06/16/2001

CODE: 73718  
DISTRICT: Mendocino-Lake  
COUNTY: Mendocino

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 6,412,540	\$ 6,418,039	\$ 5,499
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 93,796	\$ 88,471	\$ -5,325
One-Time FTES/Surplus Local Rev.	\$ 10,444	\$ 10,444	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 174

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 278,264	\$ 278,264	\$ 0
Cooperative Agency Resources Educ.	\$ 71,603	\$ 71,603	\$ 0
Disabled Student Program	\$ 179,359	\$ 179,359	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 7,108	\$ 7,108	\$ 0
Financial Aid Administration	\$ 31,392	\$ 31,392	\$ 0
Matriculation (Credit)	\$ 202,340	\$ 205,981	\$ 3,641
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 244,997	\$ 244,997	\$ 0
TANF	\$ 63,248	\$ 63,248	\$ 0
Part-Time Faculty Office Hrs.	\$ 7,610	\$ 7,610	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 9,917	\$ 9,917	\$ 0
Faculty & Staff Development	\$ 12,613	\$ 12,613	\$ 0
Telecom & Technology	\$ 164,987	\$ 164,987	\$ 0
Transfer	\$ 8,262	\$ 8,262	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 3,641

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1 TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 183,547	\$ 183,547	\$ 0
Title III E Tech Prep	\$ 83,184	\$ 83,184	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 3,815  
\*\*\*\*\*

06/16/2001

CODE: 65797  
DISTRICT: Merced  
COUNTY: Merced

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 16,974,522	\$ 16,974,522	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 35,042	\$ 35,042	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 867,142	\$ 867,142	\$ 0
Cooperative Agency Resources Educ.	\$ 194,889	\$ 194,889	\$ 0
Disabled Student Program	\$ 460,959	\$ 460,959	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 18,029	\$ 18,029	\$ 0
Financial Aid Administration	\$ 55,542	\$ 55,542	\$ 0
Matriculation (Credit)	\$ 400,325	\$ 430,302	\$ 29,977
Matriculation (NonCredit)	\$ 189,384	\$ 189,384	\$ 0
CalWorks/TANF	\$ 1,210,926	\$ 1,210,926	\$ 0
TANF	\$ 313,769	\$ 313,769	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 14,722	\$ 14,722	\$ 0
Faculty & Staff Development	\$ 41,996	\$ 41,996	\$ 0
Telecom & Technology	\$ 185,390	\$ 185,390	\$ 0
Transfer	\$ 14,777	\$ 14,777	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 29,977

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 464,609	\$ 464,609	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 357,750	\$ 357,750	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 29,977  
\*\*\*\*\*

06/16/2001

CODE: 68247  
DISTRICT: Mira Costa  
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 28,466	\$ 28,466	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Extended Opportunity Programs	\$ 479,293	\$ 479,293	\$ 0
Cooperative Agency Resources Educ.	\$ 107,403	\$ 107,403	\$ 0
Disabled Student Program	\$ 310,401	\$ 310,401	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 8,019	\$ 8,019	\$ 0
Financial Aid Administration	\$ 36,853	\$ 36,853	\$ 0
Matriculation (Credit)	\$ 402,615	\$ 403,856	\$ 1,241
Matriculation (NonCredit)	\$ 142,735	\$ 142,735	\$ 0
CalWorks/TANF	\$ 385,261	\$ 385,261	\$ 0
TANF	\$ 94,829	\$ 94,829	\$ 0
Part-Time Faculty Office Hrs.	\$ 16,766	\$ 16,766	\$ 0
Part-Time Faculty Health Ins.	\$ 8,636	\$ 8,636	\$ 0
Faculty & Staff Diversity	\$ 13,445	\$ 13,445	\$ 0
Faculty & Staff Development	\$ 34,190	\$ 34,190	\$ 0
Telecom & Technology	\$ 184,133	\$ 184,133	\$ 0
Transfer	\$ 13,151	\$ 13,151	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,241

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	TOTAL PAID	-----	-----
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 133,431	\$ 133,431	\$ 0
Title III E Tech Prep	\$ 85,660	\$ 85,660	\$ 0
Economic Development	\$ 178,875	\$ 178,875	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 1,241  
\*\*\*\*\*

06/16/2001

CODE: 66100  
DISTRICT: Monterey Peninsula  
COUNTY: Monterey

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 10,626,156	\$ 10,642,577	\$ 16,421
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 387,398	\$ 369,076	\$ -18,322
One-Time FTES/Surplus Local Rev.	\$ 29,364	\$ 29,364	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -1,901

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 552,899	\$ 552,899	\$ 0
Cooperative Agency Resources Educ.	\$ 98,272	\$ 98,272	\$ 0
Disabled Student Program	\$ 535,576	\$ 535,576	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 6,333	\$ 6,333	\$ 0
Financial Aid Administration	\$ 20,514	\$ 20,514	\$ 0
Matriculation (Credit)	\$ 471,102	\$ 471,102	\$ 0
Matriculation (NonCredit)	\$ 117,258	\$ 117,258	\$ 0
CalWorks/TANF	\$ 213,896	\$ 213,896	\$ 0
TANF	\$ 48,758	\$ 48,758	\$ 0
Part-Time Faculty Office Hrs.	\$ 8,038	\$ 8,038	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 13,919	\$ 13,919	\$ 0
Faculty & Staff Development	\$ 37,088	\$ 37,088	\$ 0
Telecom & Technology	\$ 176,298	\$ 176,298	\$ 0
Transfer	\$ 13,650	\$ 13,650	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 90,099	\$ 90,099	\$ 0
Title III E Tech Prep	\$ 69,788	\$ 69,788	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ -1,901  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 36,880,385	\$ 36,944,404	\$ 64,019
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 942,026	\$ 870,440	\$ -71,586
One-Time FTES/Surplus Local Rev.	\$ 96,280	\$ 96,280	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -7,567

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 515,241	\$ 515,241	\$ 0
Cooperative Agency Resources Educ.	\$ 136,137	\$ 136,137	\$ 0
Disabled Student Program	\$ 983,467	\$ 983,467	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 33,811	\$ 33,811	\$ 0
Financial Aid Administration	\$ 90,575	\$ 90,575	\$ 0
Matriculation (Credit)	\$ 959,115	\$ 959,115	\$ 0
Matriculation (NonCredit)	\$ 428,138	\$ 428,138	\$ 0
CalWorks/TANF	\$ 1,011,623	\$ 1,011,623	\$ 0
TANF	\$ 215,367	\$ 215,367	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 27,048	\$ 27,048	\$ 0
Faculty & Staff Development	\$ 117,384	\$ 117,384	\$ 0
Telecom & Technology	\$ 233,262	\$ 233,262	\$ 0
Transfer	\$ 34,093	\$ 34,093	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 45,473	\$ 45,473	\$ 0
Title II C Allocations	\$ 727,191	\$ 727,191	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 919,356	\$ 919,356	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ -7,567  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 11,479,124	\$ 11,507,395	\$ 28,271
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 24,221	\$ 24,221	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 28,271

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 422,624	\$ 422,624	\$ 0
Cooperative Agency Resources Educ.	\$ 148,285	\$ 148,285	\$ 0
Disabled Student Program	\$ 293,310	\$ 293,310	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 10,338	\$ 10,338	\$ 0
Financial Aid Administration	\$ 37,171	\$ 37,171	\$ 0
Matriculation (Credit)	\$ 397,426	\$ 401,767	\$ 4,341
Matriculation (NonCredit)	\$ 16,265	\$ 16,265	\$ 0
CalWorks/TANF	\$ 483,245	\$ 483,245	\$ 0
TANF	\$ 119,661	\$ 119,661	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 13,036	\$ 13,036	\$ 0
Faculty & Staff Development	\$ 31,684	\$ 31,684	\$ 0
Telecom & Technology	\$ 182,032	\$ 182,032	\$ 0
Transfer	\$ 13,195	\$ 13,195	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,341

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 197,641	\$ 197,641	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 32,612  
\*\*\*\*\*

06/16/2001

CODE: 66274  
DISTRICT: Napa Valley  
COUNTY: Napa

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 6,821,192	\$ 5,862,650	\$ -958,542
Maintenance Allowance	\$ 1,020	\$ 1,020	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 22,868	\$ 22,868	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -958,542

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 425,329	\$ 425,329	\$ 0
Cooperative Agency Resources Educ.	\$ 87,131	\$ 87,131	\$ 0
Disabled Student Program	\$ 1,153,606	\$ 1,153,606	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 9,033	\$ 9,033	\$ 0
Financial Aid Administration	\$ 38,748	\$ 38,748	\$ 0
Matriculation (Credit)	\$ 312,366	\$ 318,323	\$ 5,957
Matriculation (NonCredit)	\$ 79,093	\$ 79,093	\$ 0
CalWorks/TANF	\$ 246,912	\$ 246,912	\$ 0
TANF	\$ 60,777	\$ 60,777	\$ 0
Part-Time Faculty Office Hrs.	\$ 10,811	\$ 10,811	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 12,412	\$ 12,412	\$ 0
Faculty & Staff Development	\$ 27,869	\$ 27,869	\$ 0
Telecom & Technology	\$ 176,645	\$ 176,645	\$ 0
Transfer	\$ 11,901	\$ 11,901	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,957

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1 TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 63,888	\$ 63,888	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 140,550	\$ 140,550	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ -952,585  
\*\*\*\*\*

06/16/2001

CODE: 66605  
DISTRICT: North Orange County  
COUNTY: Orange

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 37,895,897	\$ 37,935,020	\$ 39,123
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 135,103	\$ 135,103	\$ 0
Basic Skills	\$ 496,606	\$ 493,696	\$ -2,910
One-Time FTES/Surplus Local Rev.	\$ 130,772	\$ 130,772	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 36,213

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,343,830	\$ 1,343,830	\$ 0
Cooperative Agency Resources Educ.	\$ 179,161	\$ 179,161	\$ 0
Disabled Student Program	\$ 1,163,115	\$ 1,163,115	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 42,290	\$ 42,290	\$ 0
Financial Aid Administration	\$ 125,137	\$ 125,137	\$ 0
Matriculation (Credit)	\$ 1,291,146	\$ 1,300,472	\$ 9,326
Matriculation (NonCredit)	\$ 835,207	\$ 835,207	\$ 0
CalWorks/TANF	\$ 953,654	\$ 953,654	\$ 0
TANF	\$ 220,975	\$ 220,975	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 33,906	\$ 33,906	\$ 0
Faculty & Staff Development	\$ 159,323	\$ 159,323	\$ 0
Telecom & Technology	\$ 486,069	\$ 486,069	\$ 0
Transfer	\$ 48,087	\$ 48,087	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 9,326

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 723,365	\$ 723,365	\$ 0
Title III E Tech Prep	\$ 139,036	\$ 139,036	\$ 0
Economic Development	\$ 1,012,871	\$ 1,012,871	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 45,539  
\*\*\*\*\*

06/16/2001

CODE: 68270  
DISTRICT: Palomar  
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 20,070,349	\$ 20,070,349	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 640,271	\$ 640,271	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 68,320	\$ 68,320	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 780,853	\$ 780,853	\$ 0
Cooperative Agency Resources Educ.	\$ 109,035	\$ 109,035	\$ 0
Disabled Student Program	\$ 602,858	\$ 602,858	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 20,131	\$ 20,131	\$ 0
Financial Aid Administration	\$ 63,563	\$ 63,563	\$ 0
Matriculation (Credit)	\$ 896,981	\$ 934,888	\$ 37,907
Matriculation (NonCredit)	\$ 156,321	\$ 156,321	\$ 0
CalWorks/TANF	\$ 619,137	\$ 619,137	\$ 0
TANF	\$ 147,043	\$ 147,043	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 21,426	\$ 21,426	\$ 0
Faculty & Staff Development	\$ 82,996	\$ 82,996	\$ 0
Telecom & Technology	\$ 241,835	\$ 241,835	\$ 0
Transfer	\$ 27,773	\$ 27,773	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 37,907

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 314,736	\$ 314,736	\$ 0
Title III E Tech Prep	\$ 64,623	\$ 64,623	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 37,907  
\*\*\*\*\*

06/16/2001

CODE: 73510  
DISTRICT: Palo Verde  
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 4,645,855	\$ 4,658,194	\$ 12,339
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 4,259	\$ 4,259	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 12,339

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 207,726	\$ 207,726	\$ 0
Cooperative Agency Resources Educ.	\$ 32,607	\$ 32,607	\$ 0
Disabled Student Program	\$ 100,837	\$ 100,837	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 1,304	\$ 1,304	\$ 0
Financial Aid Administration	\$ 14,807	\$ 14,807	\$ 0
Matriculation (Credit)	\$ 123,030	\$ 96,275	\$ -26,755
Matriculation (NonCredit)	\$ 10,611	\$ 10,611	\$ 0
CalWorks/TANF	\$ 78,998	\$ 78,998	\$ 0
TANF	\$ 25,000	\$ 25,000	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 8,629	\$ 8,629	\$ 0
Faculty & Staff Development	\$ 10,000	\$ 10,000	\$ 0
Telecom & Technology	\$ 157,594	\$ 157,594	\$ 0
Transfer	\$ 5,951	\$ 5,951	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ -26,755

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1 TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 0	\$ 0	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 35,000	\$ 35,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ -14,416  
\*\*\*\*\*

06/16/2001

CODE: 64899  
DISTRICT: Pasadena Area  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 33,944,694	\$ 33,973,519	\$ 28,825
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 85,464	\$ 85,464	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 28,825

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 994,614	\$ 994,614	\$ 0
Cooperative Agency Resources Educ.	\$ 129,144	\$ 129,144	\$ 0
Disabled Student Program	\$ 661,782	\$ 661,782	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 36,877	\$ 36,877	\$ 0
Financial Aid Administration	\$ 84,663	\$ 84,663	\$ 0
Matriculation (Credit)	\$ 1,173,379	\$ 1,190,952	\$ 17,573
Matriculation (NonCredit)	\$ 221,041	\$ 221,041	\$ 0
CalWorks/TANF	\$ 988,871	\$ 988,871	\$ 0
TANF	\$ 174,399	\$ 174,399	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 24,662	\$ 24,662	\$ 0
Faculty & Staff Development	\$ 102,791	\$ 102,791	\$ 0
Telecom & Technology	\$ 240,713	\$ 240,713	\$ 0
Transfer	\$ 33,201	\$ 33,201	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 17,573

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 80,122	\$ 80,122	\$ 0
Title II C Allocations	\$ 555,900	\$ 555,900	\$ 0
Title III E Tech Prep	\$ 69,627	\$ 69,627	\$ 0
Economic Development	\$ 524,094	\$ 524,094	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 46,398  
\*\*\*\*\*

06/16/2001

CODE: 61267  
DISTRICT: Peralta  
COUNTY: Alameda

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 33,739,927	\$ 33,739,927	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 65,314	\$ 65,314	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 73,581	\$ 73,581	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,813,052	\$ 1,813,052	\$ 0
Cooperative Agency Resources Educ.	\$ 412,719	\$ 412,719	\$ 0
Disabled Student Program	\$ 1,593,977	\$ 1,593,977	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 38,924	\$ 38,924	\$ 0
Financial Aid Administration	\$ 188,384	\$ 188,384	\$ 0
Matriculation (Credit)	\$ 1,298,036	\$ 1,303,586	\$ 5,550
Matriculation (NonCredit)	\$ 9,866	\$ 9,866	\$ 0
CalWorks/TANF	\$ 1,842,675	\$ 1,842,675	\$ 0
TANF	\$ 443,186	\$ 443,186	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 22,551	\$ 22,551	\$ 0
Faculty & Staff Development	\$ 89,879	\$ 89,879	\$ 0
Telecom & Technology	\$ 708,635	\$ 708,635	\$ 0
Transfer	\$ 45,022	\$ 45,022	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 5,550

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 28,840	\$ 28,840	\$ 0
Title II C Allocations	\$ 923,199	\$ 923,199	\$ 0
Title III E Tech Prep	\$ 278,561	\$ 278,561	\$ 0
Economic Development	\$ 521,374	\$ 521,374	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 5,550  
\*\*\*\*\*

06/16/2001

CODE: 66688  
DISTRICT: Rancho Santiago  
COUNTY: Orange

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 31,835,943	\$ 31,844,346	\$ 8,403
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 1,284,352	\$ 1,284,352	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 113,976	\$ 113,976	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 8,403

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 911,490	\$ 911,490	\$ 0
Cooperative Agency Resources Educ.	\$ 109,225	\$ 109,225	\$ 0
Disabled Student Program	\$ 927,993	\$ 927,993	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 34,259	\$ 34,259	\$ 0
Financial Aid Administration	\$ 129,264	\$ 129,264	\$ 0
Matriculation (Credit)	\$ 1,429,429	\$ 1,432,445	\$ 3,016
Matriculation (NonCredit)	\$ 1,181,889	\$ 1,181,889	\$ 0
CalWorks/TANF	\$ 1,512,166	\$ 1,512,166	\$ 0
TANF	\$ 418,675	\$ 418,675	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 30,210	\$ 30,210	\$ 0
Faculty & Staff Development	\$ 136,723	\$ 136,723	\$ 0
Telecom & Technology	\$ 300,940	\$ 300,940	\$ 0
Transfer	\$ 31,761	\$ 31,761	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 3,016

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 742,434	\$ 742,434	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 704,568	\$ 704,568	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 11,419  
\*\*\*\*\*

06/16/2001

CODE: 62992  
DISTRICT: Redwoods  
COUNTY: Humbolt

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 11,083,472	\$ 11,083,472	\$ 0
Maintenance Allowance	\$ 476	\$ 476	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 23,710	\$ 23,710	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 541,888	\$ 541,888	\$ 0
Cooperative Agency Resources Educ.	\$ 145,401	\$ 145,401	\$ 0
Disabled Student Program	\$ 800,267	\$ 800,267	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 14,918	\$ 14,918	\$ 0
Financial Aid Administration	\$ 53,503	\$ 53,503	\$ 0
Matriculation (Credit)	\$ 291,089	\$ 306,258	\$ 15,169
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 470,602	\$ 470,602	\$ 0
TANF	\$ 115,753	\$ 115,753	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 12,593	\$ 12,593	\$ 0
Faculty & Staff Development	\$ 28,975	\$ 28,975	\$ 0
Telecom & Technology	\$ 179,839	\$ 179,839	\$ 0
Transfer	\$ 13,169	\$ 13,169	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 15,169

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 170,162	\$ 170,162	\$ 0
Title II C Allocations	\$ 264,879	\$ 264,879	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 353,282	\$ 353,282	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 15,169  
\*\*\*\*\*

06/16/2001

CODE: 64923  
DISTRICT: Rio Hondo  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 21,307,338	\$ 21,328,271	\$ 20,933
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 949,629	\$ 949,629	\$ 0
Basic Skills	\$ 1,340,414	\$ 1,320,701	\$ -19,713
One-Time FTES/Surplus Local Rev.	\$ 44,227	\$ 44,227	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,220

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 849,184	\$ 849,184	\$ 0
Cooperative Agency Resources Educ.	\$ 118,168	\$ 118,168	\$ 0
Disabled Student Program	\$ 365,518	\$ 365,518	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 20,454	\$ 20,454	\$ 0
Financial Aid Administration	\$ 62,710	\$ 62,710	\$ 0
Matriculation (Credit)	\$ 1,001,202	\$ 1,010,733	\$ 9,531
Matriculation (NonCredit)	\$ 38,993	\$ 38,993	\$ 0
CalWorks/TANF	\$ 574,952	\$ 574,952	\$ 0
TANF	\$ 155,844	\$ 155,844	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 19,997	\$ 19,997	\$ 0
Faculty & Staff Diversity	\$ 16,614	\$ 16,614	\$ 0
Faculty & Staff Development	\$ 53,572	\$ 53,572	\$ 0
Telecom & Technology	\$ 195,032	\$ 195,032	\$ 0
Transfer	\$ 20,243	\$ 20,243	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 9,531

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 240,000	\$ 240,000	\$ 0
Title II C Allocations	\$ 347,151	\$ 347,151	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 664,875	\$ 664,875	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 10,751  
\*\*\*\*\*

06/16/2001

CODE: 67223  
DISTRICT: Riverside  
COUNTY: Riverside

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 31,473,297	\$ 31,571,277	\$ 97,980
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 25,661	\$ 25,661	\$ 0
Basic Skills	\$ 658,107	\$ 654,440	\$ -3,667
One-Time FTES/Surplus Local Rev.	\$ 79,044	\$ 79,044	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 94,313

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 415,934	\$ 415,934	\$ 0
Cooperative Agency Resources Educ.	\$ 35,685	\$ 35,685	\$ 0
Disabled Student Program	\$ 727,913	\$ 727,913	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 37,711	\$ 37,711	\$ 0
Financial Aid Administration	\$ 94,670	\$ 94,670	\$ 0
Matriculation (Credit)	\$ 1,151,505	\$ 1,161,574	\$ 10,069
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 1,280,302	\$ 1,280,302	\$ 0
TANF	\$ 304,646	\$ 304,646	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 23,045	\$ 23,045	\$ 0
Faculty & Staff Development	\$ 92,899	\$ 92,899	\$ 0
Telecom & Technology	\$ 232,721	\$ 232,721	\$ 0
Transfer	\$ 33,479	\$ 33,479	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 10,069

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 119,900	\$ 119,900	\$ 0
Title II C Allocations	\$ 746,506	\$ 746,506	\$ 0
Title III E Tech Prep	\$ 209,700	\$ 209,700	\$ 0
Economic Development	\$ 580,628	\$ 580,628	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 104,382  
\*\*\*\*\*

06/16/2001

CODE: 66654  
DISTRICT: South Orange County  
COUNTY: Orange

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 88,631	\$ 88,631	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 935,426	\$ 935,426	\$ 0
Cooperative Agency Resources Educ.	\$ 135,316	\$ 135,316	\$ 0
Disabled Student Program	\$ 1,134,563	\$ 1,134,563	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 22,497	\$ 22,497	\$ 0
Financial Aid Administration	\$ 70,051	\$ 70,051	\$ 0
Matriculation (Credit)	\$ 1,111,851	\$ 1,135,653	\$ 23,802
Matriculation (NonCredit)	\$ 145,550	\$ 145,550	\$ 0
CalWorks/TANF	\$ 363,800	\$ 363,800	\$ 0
TANF	\$ 84,053	\$ 84,053	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 13,076	\$ 13,076	\$ 0
Faculty & Staff Diversity	\$ 25,429	\$ 25,429	\$ 0
Faculty & Staff Development	\$ 107,480	\$ 107,480	\$ 0
Telecom & Technology	\$ 381,000	\$ 381,000	\$ 0
Transfer	\$ 39,522	\$ 39,522	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 23,802

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 332,020	\$ 332,020	\$ 0
Title III E Tech Prep	\$ 156,260	\$ 156,260	\$ 0
Economic Development	\$ 560,523	\$ 560,523	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 23,802  
\*\*\*\*\*

06/16/2001

CODE: 67884  
DISTRICT: San Bernardino  
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 21,901,873	\$ 21,901,873	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 56,733	\$ 56,733	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 677,425	\$ 677,425	\$ 0
Cooperative Agency Resources Educ.	\$ 129,617	\$ 129,617	\$ 0
Disabled Student Program	\$ 607,237	\$ 607,237	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 32,875	\$ 32,875	\$ 0
Financial Aid Administration	\$ 110,714	\$ 110,714	\$ 0
Matriculation (Credit)	\$ 726,349	\$ 739,350	\$ 13,001
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 1,206,477	\$ 1,206,477	\$ 0
TANF	\$ 314,610	\$ 314,610	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 19,111	\$ 19,111	\$ 0
Faculty & Staff Development	\$ 68,842	\$ 68,842	\$ 0
Telecom & Technology	\$ 427,601	\$ 427,601	\$ 0
Transfer	\$ 29,996	\$ 29,996	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 13,001

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 526,871	\$ 526,871	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 178,745	\$ 178,745	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 13,001  
\*\*\*\*\*

06/16/2001

CODE: 73528  
DISTRICT: San Diego  
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 52,434,763	\$ 52,438,447	\$ 3,684
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 644,742	\$ 644,742	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 179,257	\$ 179,257	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 3,684

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,417,216	\$ 1,417,216	\$ 0
Cooperative Agency Resources Educ.	\$ 210,450	\$ 210,450	\$ 0
Disabled Student Program	\$ 2,445,142	\$ 2,445,142	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 72,169	\$ 72,169	\$ 0
Financial Aid Administration	\$ 303,330	\$ 303,330	\$ 0
Matriculation (Credit)	\$ 1,870,442	\$ 1,896,657	\$ 26,215
Matriculation (NonCredit)	\$ 1,846,635	\$ 1,846,635	\$ 0
CalWorks/TANF	\$ 3,326,118	\$ 3,326,118	\$ 0
TANF	\$ 1,145,367	\$ 1,145,367	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 402,237	\$ 402,237	\$ 0
Faculty & Staff Diversity	\$ 43,702	\$ 43,702	\$ 0
Faculty & Staff Development	\$ 219,235	\$ 219,235	\$ 0
Telecom & Technology	\$ 674,528	\$ 674,528	\$ 0
Transfer	\$ 57,092	\$ 57,092	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 26,215

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 129,998	\$ 129,998	\$ 0
Title II C Allocations	\$ 2,629,563	\$ 2,629,563	\$ 0
Title III E Tech Prep	\$ 373,498	\$ 373,498	\$ 0
Economic Development	\$ 967,372	\$ 967,372	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 29,899  
\*\*\*\*\*

06/16/2001

CODE: 73536  
DISTRICT: San Francisco  
COUNTY: San Francisco

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 63,112,669	\$ 63,118,582	\$ 5,913
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 350,289	\$ 350,289	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 149,978	\$ 149,978	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 5,913

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,302,749	\$ 1,302,749	\$ 0
Cooperative Agency Resources Educ.	\$ 66,121	\$ 66,121	\$ 0
Disabled Student Program	\$ 1,487,168	\$ 1,487,168	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 30,847	\$ 30,847	\$ 0
Financial Aid Administration	\$ 100,302	\$ 100,302	\$ 0
Matriculation (Credit)	\$ 1,370,963	\$ 1,370,993	\$ 30
Matriculation (NonCredit)	\$ 1,526,054	\$ 1,526,054	\$ 0
CalWorks/TANF	\$ 1,853,434	\$ 1,853,434	\$ 0
TANF	\$ 421,256	\$ 421,256	\$ 0
Part-Time Faculty Office Hrs.	\$ 71,077	\$ 71,077	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 37,583	\$ 37,583	\$ 0
Faculty & Staff Development	\$ 181,811	\$ 181,811	\$ 0
Telecom & Technology	\$ 309,076	\$ 309,076	\$ 0
Transfer	\$ 39,065	\$ 39,065	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 30

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 1,270,731	\$ 1,270,731	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 1,280,422	\$ 1,280,422	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 5,943  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 23,142,979	\$ 23,142,979	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 107,877	\$ 107,877	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 55,635	\$ 55,635	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,196,644	\$ 1,196,644	\$ 0
Cooperative Agency Resources Educ.	\$ 287,045	\$ 287,045	\$ 0
Disabled Student Program	\$ 822,613	\$ 822,613	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 31,384	\$ 31,384	\$ 0
Financial Aid Administration	\$ 104,844	\$ 104,844	\$ 0
Matriculation (Credit)	\$ 699,604	\$ 711,490	\$ 11,886
Matriculation (NonCredit)	\$ 64,624	\$ 64,624	\$ 0
CalWorks/TANF	\$ 1,513,106	\$ 1,513,106	\$ 0
TANF	\$ 352,022	\$ 352,022	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 18,920	\$ 18,920	\$ 0
Faculty & Staff Development	\$ 67,672	\$ 67,672	\$ 0
Telecom & Technology	\$ 212,523	\$ 212,523	\$ 0
Transfer	\$ 24,166	\$ 24,166	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 11,886

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 626,334	\$ 626,334	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 284,994	\$ 284,994	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 11,886  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
General Apportionment	\$ 9,040,644	\$ 9,058,687	\$ 18,043
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 57,328	\$ 57,328	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 18,043

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Extended Opportunity Programs	\$ 1,343,897	\$ 1,343,897	\$ 0
Cooperative Agency Resources Educ.	\$ 116,631	\$ 116,631	\$ 0
Disabled Student Program	\$ 594,369	\$ 594,369	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 31,838	\$ 31,838	\$ 0
Financial Aid Administration	\$ 141,494	\$ 141,494	\$ 0
Matriculation (Credit)	\$ 1,061,232	\$ 1,085,651	\$ 24,419
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 987,913	\$ 987,913	\$ 0
TANF	\$ 341,674	\$ 341,674	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 19,164	\$ 19,164	\$ 0
Faculty & Staff Development	\$ 69,165	\$ 69,165	\$ 0
Telecom & Technology	\$ 426,842	\$ 426,842	\$ 0
Transfer	\$ 30,089	\$ 30,089	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 24,419

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	TOTAL PAID	-----	-----
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 564,526	\$ 564,526	\$ 0
Title III E Tech Prep	\$ 139,800	\$ 139,800	\$ 0
Economic Development	\$ 613,875	\$ 613,875	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 42,462  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 6,592,085	\$ 6,592,085	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 31,691	\$ 31,691	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 280,262	\$ 280,262	\$ 0
Cooperative Agency Resources Educ.	\$ 79,201	\$ 79,201	\$ 0
Disabled Student Program	\$ 625,660	\$ 625,660	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 14,148	\$ 14,148	\$ 0
Financial Aid Administration	\$ 49,104	\$ 49,104	\$ 0
Matriculation (Credit)	\$ 365,499	\$ 370,147	\$ 4,648
Matriculation (NonCredit)	\$ 2,586	\$ 2,586	\$ 0
CalWorks/TANF	\$ 251,789	\$ 251,789	\$ 0
TANF	\$ 52,870	\$ 52,870	\$ 0
Part-Time Faculty Office Hrs.	\$ 36,808	\$ 36,808	\$ 0
Part-Time Faculty Health Ins.	\$ 63,704	\$ 63,704	\$ 0
Faculty & Staff Diversity	\$ 13,983	\$ 13,983	\$ 0
Faculty & Staff Development	\$ 37,476	\$ 37,476	\$ 0
Telecom & Technology	\$ 186,151	\$ 186,151	\$ 0
Transfer	\$ 16,186	\$ 16,186	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 4,648

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 218,627	\$ 218,627	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 4,648  
\*\*\*\*\*

06/16/2001

CODE: 69054  
DISTRICT: San Mateo  
COUNTY: San Mateo

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 0	\$ 0	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 546,522	\$ 546,522	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 77,886	\$ 77,886	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,023,822	\$ 1,023,822	\$ 0
Cooperative Agency Resources Educ.	\$ 85,411	\$ 85,411	\$ 0
Disabled Student Program	\$ 1,049,754	\$ 1,049,754	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 18,962	\$ 18,962	\$ 0
Financial Aid Administration	\$ 94,468	\$ 94,468	\$ 0
Matriculation (Credit)	\$ 1,200,876	\$ 1,222,424	\$ 21,548
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 352,015	\$ 352,015	\$ 0
TANF	\$ 95,449	\$ 95,449	\$ 0
Part-Time Faculty Office Hrs.	\$ 252,459	\$ 252,459	\$ 0
Part-Time Faculty Health Ins.	\$ 8,426	\$ 8,426	\$ 0
Faculty & Staff Diversity	\$ 23,342	\$ 23,342	\$ 0
Faculty & Staff Development	\$ 94,716	\$ 94,716	\$ 0
Telecom & Technology	\$ 605,420	\$ 605,420	\$ 0
Transfer	\$ 42,292	\$ 42,292	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 21,548

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 296,514	\$ 296,514	\$ 0
Title III E Tech Prep	\$ 209,700	\$ 209,700	\$ 0
Economic Development	\$ 359,625	\$ 359,625	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 21,548  
\*\*\*\*\*

06/16/2001

CODE: 69294  
DISTRICT: Santa Barbara  
COUNTY: Santa Barbara

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
General Apportionment	\$ 23,399,696	\$ 23,413,355	\$ 13,659
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 717,993	\$ 704,592	\$ -13,401
One-Time FTES/Surplus Local Rev.	\$ 53,117	\$ 53,117	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 258

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Extended Opportunity Programs	\$ 698,536	\$ 698,536	\$ 0
Cooperative Agency Resources Educ.	\$ 110,031	\$ 110,031	\$ 0
Disabled Student Program	\$ 676,363	\$ 676,363	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 18,289	\$ 18,289	\$ 0
Financial Aid Administration	\$ 68,555	\$ 68,555	\$ 0
Matriculation (Credit)	\$ 443,528	\$ 459,347	\$ 15,819
Matriculation (NonCredit)	\$ 331,829	\$ 331,829	\$ 0
CalWorks/TANF	\$ 395,012	\$ 395,012	\$ 0
TANF	\$ 81,813	\$ 81,813	\$ 0
Part-Time Faculty Office Hrs.	\$ 118,025	\$ 118,025	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 18,182	\$ 18,182	\$ 0
Faculty & Staff Development	\$ 63,156	\$ 63,156	\$ 0
Telecom & Technology	\$ 205,426	\$ 205,426	\$ 0
Transfer	\$ 20,383	\$ 20,383	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 15,819

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	TOTAL PAID	-----	-----
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 380,039	\$ 380,039	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 429,004	\$ 429,004	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 16,077  
\*\*\*\*\*

06/16/2001

CODE: 64972  
DISTRICT: Santa Clarita  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
General Apportionment	\$ 15,057,803	\$ 15,057,803	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 27,172	\$ 27,172	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Extended Opportunity Programs	\$ 271,681	\$ 271,681	\$ 0
Cooperative Agency Resources Educ.	\$ 40,026	\$ 40,026	\$ 0
Disabled Student Program	\$ 264,868	\$ 264,868	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 6,099	\$ 6,099	\$ 0
Financial Aid Administration	\$ 27,160	\$ 27,160	\$ 0
Matriculation (Credit)	\$ 329,450	\$ 339,110	\$ 9,660
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 146,301	\$ 146,301	\$ 0
TANF	\$ 29,391	\$ 29,391	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 13,229	\$ 13,229	\$ 0
Faculty & Staff Development	\$ 32,868	\$ 32,868	\$ 0
Telecom & Technology	\$ 170,142	\$ 170,142	\$ 0
Transfer	\$ 14,406	\$ 14,406	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 9,660

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 112,979	\$ 112,979	\$ 0
Title III E Tech Prep	\$ 63,374	\$ 63,374	\$ 0
Economic Development	\$ 247,941	\$ 247,941	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 9,660  
\*\*\*\*\*

06/16/2001

CODE: 73502  
DISTRICT: Santa Monica  
COUNTY: Los Angeles

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 35,346,141	\$ 35,392,486	\$ 46,345
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 721,341	\$ 672,273	\$ -49,068
One-Time FTES/Surplus Local Rev.	\$ 82,718	\$ 82,718	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -2,723

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 842,741	\$ 842,741	\$ 0
Cooperative Agency Resources Educ.	\$ 103,870	\$ 103,870	\$ 0
Disabled Student Program	\$ 766,998	\$ 766,998	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 37,495	\$ 37,495	\$ 0
Financial Aid Administration	\$ 108,625	\$ 108,625	\$ 0
Matriculation (Credit)	\$ 984,381	\$ 1,091,876	\$ 107,495
Matriculation (NonCredit)	\$ 71,342	\$ 71,342	\$ 0
CalWorks/TANF	\$ 638,186	\$ 638,186	\$ 0
TANF	\$ 144,081	\$ 144,081	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 23,948	\$ 23,948	\$ 0
Faculty & Staff Development	\$ 98,423	\$ 98,423	\$ 0
Telecom & Technology	\$ 233,380	\$ 233,380	\$ 0
Transfer	\$ 34,157	\$ 34,157	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 107,495

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 542,913	\$ 542,913	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 1,077,886	\$ 1,077,886	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 104,772  
\*\*\*\*\*

06/16/2001

CODE: 72124  
DISTRICT: Sequoias  
COUNTY: Tulare

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 14,582,644	\$ 14,582,644	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 35,117	\$ 35,117	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 597,641	\$ 597,641	\$ 0
Cooperative Agency Resources Educ.	\$ 180,566	\$ 180,566	\$ 0
Disabled Student Program	\$ 540,566	\$ 540,566	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 23,579	\$ 23,579	\$ 0
Financial Aid Administration	\$ 70,701	\$ 70,701	\$ 0
Matriculation (Credit)	\$ 419,388	\$ 436,881	\$ 17,493
Matriculation (NonCredit)	\$ 0	\$ 0	\$ 0
CalWorks/TANF	\$ 696,277	\$ 696,277	\$ 0
TANF	\$ 173,167	\$ 173,167	\$ 0
Part-Time Faculty Office Hrs.	\$ 5,787	\$ 5,787	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 14,764	\$ 14,764	\$ 0
Faculty & Staff Development	\$ 42,252	\$ 42,252	\$ 0
Telecom & Technology	\$ 179,703	\$ 179,703	\$ 0
Transfer	\$ 16,852	\$ 16,852	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 17,493

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 99,632	\$ 99,632	\$ 0
Title II C Allocations	\$ 416,895	\$ 416,895	\$ 0
Title III E Tech Prep	\$ 85,885	\$ 85,885	\$ 0
Economic Development	\$ 124,500	\$ 124,500	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 17,493  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 14,176,196	\$ 14,177,458	\$ 1,262
Maintenance Allowance	\$ 24,516	\$ 24,516	\$ 0
Apprenticeship Allowance	\$ 9,253	\$ 9,253	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 31,719	\$ 31,719	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,262

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 593,126	\$ 593,126	\$ 0
Cooperative Agency Resources Educ.	\$ 186,843	\$ 186,843	\$ 0
Disabled Student Program	\$ 582,754	\$ 582,754	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 18,384	\$ 18,384	\$ 0
Financial Aid Administration	\$ 66,224	\$ 66,224	\$ 0
Matriculation (Credit)	\$ 393,325	\$ 401,161	\$ 7,836
Matriculation (NonCredit)	\$ 32,939	\$ 32,939	\$ 0
CalWorks/TANF	\$ 443,991	\$ 443,991	\$ 0
TANF	\$ 192,434	\$ 192,434	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 14,044	\$ 14,044	\$ 0
Faculty & Staff Development	\$ 37,850	\$ 37,850	\$ 0
Telecom & Technology	\$ 177,285	\$ 177,285	\$ 0
Transfer	\$ 15,732	\$ 15,732	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 7,836

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 43,687	\$ 43,687	\$ 0
Title II C Allocations	\$ 382,754	\$ 382,754	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 234,317	\$ 234,317	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 9,098  
\*\*\*\*\*

06/16/2001

CODE: 66936  
DISTRICT: Sierra  
COUNTY: Placer

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 5,417,864	\$ 5,421,109	\$ 3,245
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 6,357	\$ 6,357	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 48,940	\$ 48,940	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 3,245

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 430,997	\$ 430,997	\$ 0
Cooperative Agency Resources Educ.	\$ 69,769	\$ 69,769	\$ 0
Disabled Student Program	\$ 663,834	\$ 663,834	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 15,639	\$ 15,639	\$ 0
Financial Aid Administration	\$ 40,853	\$ 40,853	\$ 0
Matriculation (Credit)	\$ 733,152	\$ 745,731	\$ 12,579
Matriculation (NonCredit)	\$ 6,474	\$ 6,474	\$ 0
CalWorks/TANF	\$ 337,443	\$ 337,443	\$ 0
TANF	\$ 91,280	\$ 91,280	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 17,580	\$ 17,580	\$ 0
Faculty & Staff Development	\$ 59,479	\$ 59,479	\$ 0
Telecom & Technology	\$ 259,717	\$ 259,717	\$ 0
Transfer	\$ 22,507	\$ 22,507	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 12,579

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 30,000	\$ 30,000	\$ 0
Title II C Allocations	\$ 384,007	\$ 384,007	\$ 0
Title III E Tech Prep	\$ 69,900	\$ 69,900	\$ 0
Economic Development	\$ 1,164,704	\$ 1,164,704	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 15,824  
\*\*\*\*\*

06/16/2001

CODE: 70474  
DISTRICT: Siskiyou  
COUNTY: Siskiyou

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
General Apportionment	\$ 6,637,241	\$ 6,643,653	\$ 6,412
Maintenance Allowance	\$ 3,860	\$ 3,860	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 9,668	\$ 9,668	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 6,412

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Extended Opportunity Programs	\$ 245,734	\$ 245,734	\$ 0
Cooperative Agency Resources Educ.	\$ 56,159	\$ 56,159	\$ 0
Disabled Student Program	\$ 251,289	\$ 251,289	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 4,771	\$ 4,771	\$ 0
Financial Aid Administration	\$ 26,033	\$ 26,033	\$ 0
Matriculation (Credit)	\$ 128,683	\$ 129,704	\$ 1,021
Matriculation (NonCredit)	\$ 8,333	\$ 8,333	\$ 0
CalWorks/TANF	\$ 215,819	\$ 215,819	\$ 0
TANF	\$ 50,550	\$ 50,550	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 9,815	\$ 9,815	\$ 0
Faculty & Staff Development	\$ 11,985	\$ 11,985	\$ 0
Telecom & Technology	\$ 162,991	\$ 162,991	\$ 0
Transfer	\$ 7,953	\$ 7,953	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,021

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION	-----	-----	-----
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 90,729	\$ 90,729	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
 TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 7,433  
\*\*\*\*\*

06/16/2001

CODE: 70557  
DISTRICT: Solano  
COUNTY: Solano

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 13,917,374	\$ 14,041,064	\$ 123,690
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 31,966	\$ 31,966	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 123,690

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 330,240	\$ 330,240	\$ 0
Cooperative Agency Resources Educ.	\$ 63,152	\$ 63,152	\$ 0
Disabled Student Program	\$ 370,788	\$ 370,788	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 11,854	\$ 11,854	\$ 0
Financial Aid Administration	\$ 49,526	\$ 49,526	\$ 0
Matriculation (Credit)	\$ 435,137	\$ 435,137	\$ 0
Matriculation (NonCredit)	\$ 31,604	\$ 31,604	\$ 0
CalWorks/TANF	\$ 441,946	\$ 441,946	\$ 0
TANF	\$ 106,920	\$ 106,920	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 14,222	\$ 14,222	\$ 0
Faculty & Staff Development	\$ 38,941	\$ 38,941	\$ 0
Telecom & Technology	\$ 183,988	\$ 183,988	\$ 0
Transfer	\$ 15,994	\$ 15,994	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 229,903	\$ 229,903	\$ 0
Title III E Tech Prep	\$ 69,687	\$ 69,687	\$ 0
Economic Development	\$ 140,550	\$ 140,550	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 123,690  
\*\*\*\*\*

06/16/2001

CODE: 70946  
DISTRICT: Sonoma County  
COUNTY: Sonoma

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 27,480,099	\$ 27,483,561	\$ 3,462
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 212,892	\$ 212,892	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 80,512	\$ 80,512	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 3,462

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 455,194	\$ 455,194	\$ 0
Cooperative Agency Resources Educ.	\$ 62,827	\$ 62,827	\$ 0
Disabled Student Program	\$ 1,151,328	\$ 1,151,328	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 27,993	\$ 27,993	\$ 0
Financial Aid Administration	\$ 105,112	\$ 105,112	\$ 0
Matriculation (Credit)	\$ 1,078,193	\$ 1,105,443	\$ 27,250
Matriculation (NonCredit)	\$ 311,995	\$ 311,995	\$ 0
CalWorks/TANF	\$ 457,016	\$ 457,016	\$ 0
TANF	\$ 153,064	\$ 153,064	\$ 0
Part-Time Faculty Office Hrs.	\$ 361,744	\$ 361,744	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 23,925	\$ 23,925	\$ 0
Faculty & Staff Development	\$ 98,282	\$ 98,282	\$ 0
Telecom & Technology	\$ 237,341	\$ 237,341	\$ 0
Transfer	\$ 29,675	\$ 29,675	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 27,250

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 49,274	\$ 49,274	\$ 0
Title II C Allocations	\$ 502,091	\$ 502,091	\$ 0
Title III E Tech Prep	\$ 83,651	\$ 83,651	\$ 0
Economic Development	\$ 140,550	\$ 140,550	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 30,712  
\*\*\*\*\*

06/16/2001

CODE: 68429  
DISTRICT: Southwestern  
COUNTY: San Diego

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 20,916,717	\$ 20,948,643	\$ 31,926
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 198,658	\$ 164,532	\$ -34,126
One-Time FTES/Surplus Local Rev.	\$ 56,124	\$ 56,124	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ -2,200

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,169,418	\$ 1,169,418	\$ 0
Cooperative Agency Resources Educ.	\$ 146,125	\$ 146,125	\$ 0
Disabled Student Program	\$ 496,232	\$ 496,232	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 33,405	\$ 33,405	\$ 0
Financial Aid Administration	\$ 120,141	\$ 120,141	\$ 0
Matriculation (Credit)	\$ 656,996	\$ 672,882	\$ 15,886
Matriculation (NonCredit)	\$ 28,800	\$ 28,800	\$ 0
CalWorks/TANF	\$ 616,251	\$ 616,251	\$ 0
TANF	\$ 165,862	\$ 165,862	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 2,940	\$ 2,940	\$ 0
Faculty & Staff Diversity	\$ 19,212	\$ 19,212	\$ 0
Faculty & Staff Development	\$ 69,456	\$ 69,456	\$ 0
Telecom & Technology	\$ 206,730	\$ 206,730	\$ 0
Transfer	\$ 24,804	\$ 24,804	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 15,886

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 533,099	\$ 533,099	\$ 0
Title III E Tech Prep	\$ 79,120	\$ 79,120	\$ 0
Economic Development	\$ 545,300	\$ 545,300	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 13,686  
\*\*\*\*\*

06/16/2001

CODE: 62463  
DISTRICT: State Center  
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 38,545,544	\$ 38,583,828	\$ 38,284
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 45,344	\$ 45,344	\$ 0
Basic Skills	\$ 452,372	\$ 415,246	\$ -37,126
One-Time FTES/Surplus Local Rev.	\$ 91,674	\$ 91,674	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 1,158

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,504,714	\$ 1,504,714	\$ 0
Cooperative Agency Resources Educ.	\$ 160,927	\$ 160,927	\$ 0
Disabled Student Program	\$ 979,916	\$ 979,916	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 63,220	\$ 63,220	\$ 0
Financial Aid Administration	\$ 203,139	\$ 203,139	\$ 0
Matriculation (Credit)	\$ 1,038,224	\$ 1,054,106	\$ 15,882
Matriculation (NonCredit)	\$ 68,090	\$ 68,090	\$ 0
CalWorks/TANF	\$ 1,438,746	\$ 1,438,746	\$ 0
TANF	\$ 464,642	\$ 464,642	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 25,969	\$ 25,969	\$ 0
Faculty & Staff Development	\$ 110,783	\$ 110,783	\$ 0
Telecom & Technology	\$ 426,099	\$ 426,099	\$ 0
Transfer	\$ 41,823	\$ 41,823	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 15,882

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 176,057	\$ 176,057	\$ 0
Title II C Allocations	\$ 1,326,144	\$ 1,326,144	\$ 0
Title III E Tech Prep	\$ 289,688	\$ 289,688	\$ 0
Economic Development	\$ 708,474	\$ 708,474	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 17,040  
\*\*\*\*\*

06/16/2001

CODE: 72660  
DISTRICT: Ventura  
COUNTY: Ventura

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 37,356,584	\$ 37,356,837	\$ 253
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 139,288	\$ 139,288	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 97,684	\$ 97,684	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 253

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 1,292,929	\$ 1,292,929	\$ 0
Cooperative Agency Resources Educ.	\$ 216,282	\$ 216,282	\$ 0
Disabled Student Program	\$ 1,954,522	\$ 1,954,522	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 36,338	\$ 36,338	\$ 0
Financial Aid Administration	\$ 138,071	\$ 138,071	\$ 0
Matriculation (Credit)	\$ 1,390,111	\$ 1,391,317	\$ 1,206
Matriculation (NonCredit)	\$ 22,525	\$ 22,525	\$ 0
CalWorks/TANF	\$ 775,653	\$ 775,653	\$ 0
TANF	\$ 178,603	\$ 178,603	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 27,275	\$ 27,275	\$ 0
Faculty & Staff Development	\$ 118,770	\$ 118,770	\$ 0
Telecom & Technology	\$ 574,987	\$ 574,987	\$ 0
Transfer	\$ 49,280	\$ 49,280	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,206

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 141,413	\$ 141,413	\$ 0
Title II C Allocations	\$ 503,104	\$ 503,104	\$ 0
Title III E Tech Prep	\$ 206,951	\$ 206,951	\$ 0
Economic Development	\$ 1,354,957	\$ 1,354,957	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 1,459  
\*\*\*\*\*

06/16/2001

CODE: 67926  
DISTRICT: Victor Valley  
COUNTY: San Bernardino

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 12,615,289	\$ 12,634,990	\$ 19,701
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 441,328	\$ 440,537	\$ -791
One-Time FTES/Surplus Local Rev.	\$ 29,250	\$ 29,250	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 18,910

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 502,715	\$ 502,715	\$ 0
Cooperative Agency Resources Educ.	\$ 146,316	\$ 146,316	\$ 0
Disabled Student Program	\$ 524,738	\$ 524,738	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 16,623	\$ 16,623	\$ 0
Financial Aid Administration	\$ 58,530	\$ 58,530	\$ 0
Matriculation (Credit)	\$ 368,933	\$ 370,148	\$ 1,215
Matriculation (NonCredit)	\$ 46,243	\$ 46,243	\$ 0
CalWorks/TANF	\$ 665,813	\$ 665,813	\$ 0
TANF	\$ 203,293	\$ 203,293	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 13,669	\$ 13,669	\$ 0
Faculty & Staff Development	\$ 35,558	\$ 35,558	\$ 0
Telecom & Technology	\$ 181,271	\$ 181,271	\$ 0
Transfer	\$ 14,639	\$ 14,639	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 1,215

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 349,344	\$ 349,344	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 20,125  
\*\*\*\*\*

06/16/2001

CODE: 62133  
DISTRICT: West Hills  
COUNTY: Fresno

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 9,253,283	\$ 9,262,513	\$ 9,230
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 700,907	\$ 700,426	\$ -481
One-Time FTES/Surplus Local Rev.	\$ 12,876	\$ 12,876	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 8,749

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 271,206	\$ 271,206	\$ 0
Cooperative Agency Resources Educ.	\$ 105,248	\$ 105,248	\$ 0
Disabled Student Program	\$ 191,250	\$ 191,250	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 7,187	\$ 7,187	\$ 0
Financial Aid Administration	\$ 27,449	\$ 27,449	\$ 0
Matriculation (Credit)	\$ 188,198	\$ 188,198	\$ 0
Matriculation (NonCredit)	\$ 20,302	\$ 20,302	\$ 0
CalWorks/TANF	\$ 347,222	\$ 347,222	\$ 0
TANF	\$ 77,657	\$ 77,657	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 10,443	\$ 10,443	\$ 0
Faculty & Staff Development	\$ 15,830	\$ 15,830	\$ 0
Telecom & Technology	\$ 169,026	\$ 169,026	\$ 0
Transfer	\$ 8,939	\$ 8,939	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 0

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 134,684	\$ 134,684	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 8,749  
\*\*\*\*\*

06/16/2001

CODE: 63867  
DISTRICT: West Kern  
COUNTY: Kern

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 4,034,122	\$ 4,043,963	\$ 9,841
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 146,524	\$ 146,278	\$ -246
One-Time FTES/Surplus Local Rev.	\$ 4,225	\$ 4,225	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 9,595

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 194,889	\$ 194,889	\$ 0
Cooperative Agency Resources Educ.	\$ 42,215	\$ 42,215	\$ 0
Disabled Student Program	\$ 131,766	\$ 131,766	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 2,183	\$ 2,183	\$ 0
Financial Aid Administration	\$ 17,655	\$ 17,655	\$ 0
Matriculation (Credit)	\$ 208,505	\$ 208,873	\$ 368
Matriculation (NonCredit)	\$ 4,664	\$ 4,664	\$ 0
CalWorks/TANF	\$ 240,143	\$ 240,143	\$ 0
TANF	\$ 59,464	\$ 59,464	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 8,654	\$ 8,654	\$ 0
Faculty & Staff Development	\$ 10,000	\$ 10,000	\$ 0
Telecom & Technology	\$ 157,806	\$ 157,806	\$ 0
Transfer	\$ 5,996	\$ 5,996	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 368

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 69,117	\$ 69,117	\$ 0
Title III E Tech Prep	\$ 0	\$ 0	\$ 0
Economic Development	\$ 0	\$ 0	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 9,963  
\*\*\*\*\*

06/16/2001

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

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 12,238,721	\$ 12,254,085	\$ 15,364
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 68,772	\$ 68,772	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 15,364

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 789,920	\$ 789,920	\$ 0
Cooperative Agency Resources Educ.	\$ 93,833	\$ 93,833	\$ 0
Disabled Student Program	\$ 979,773	\$ 979,773	\$ 0
State Hospital Program	\$ 265,404	\$ 265,404	\$ 0
Enrollment Fee Administration (2%)	\$ 20,329	\$ 20,329	\$ 0
Financial Aid Administration	\$ 91,600	\$ 91,600	\$ 0
Matriculation (Credit)	\$ 942,657	\$ 967,932	\$ 25,275
Matriculation (NonCredit)	\$ 102,910	\$ 102,910	\$ 0
CalWorks/TANF	\$ 480,470	\$ 480,470	\$ 0
TANF	\$ 109,504	\$ 109,504	\$ 0
Part-Time Faculty Office Hrs.	\$ 302,142	\$ 302,142	\$ 0
Part-Time Faculty Health Ins.	\$ 5,509	\$ 5,509	\$ 0
Faculty & Staff Diversity	\$ 21,470	\$ 21,470	\$ 0
Faculty & Staff Development	\$ 83,270	\$ 83,270	\$ 0
Telecom & Technology	\$ 359,461	\$ 359,461	\$ 0
Transfer	\$ 33,059	\$ 33,059	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 25,275

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 314,159	\$ 314,159	\$ 0
Title III E Tech Prep	\$ 139,800	\$ 139,800	\$ 0
Economic Development	\$ 2,081,483	\$ 2,081,483	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

\*\*\*\*\*  
\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 40,639  
\*\*\*\*\*

06/16/2001

CODE: 71340  
DISTRICT: Yosemite  
COUNTY: Stanislaus

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 23,515,162	\$ 23,515,162	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 62,221	\$ 62,221	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 985,143	\$ 985,143	\$ 0
Cooperative Agency Resources Educ.	\$ 165,906	\$ 165,906	\$ 0
Disabled Student Program	\$ 1,414,884	\$ 1,414,884	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 24,559	\$ 24,559	\$ 0
Financial Aid Administration	\$ 97,972	\$ 97,972	\$ 0
Matriculation (Credit)	\$ 705,888	\$ 706,750	\$ 862
Matriculation (NonCredit)	\$ 123,966	\$ 123,966	\$ 0
CalWorks/TANF	\$ 1,524,102	\$ 1,524,102	\$ 0
TANF	\$ 354,277	\$ 354,277	\$ 0
Part-Time Faculty Office Hrs.	\$ 0	\$ 0	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 20,155	\$ 20,155	\$ 0
Faculty & Staff Development	\$ 75,225	\$ 75,225	\$ 0
Telecom & Technology	\$ 435,276	\$ 435,276	\$ 0
Transfer	\$ 30,325	\$ 30,325	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 862

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 112,884	\$ 112,884	\$ 0
Title II C Allocations	\$ 599,573	\$ 599,573	\$ 0
Title III E Tech Prep	\$ 139,708	\$ 139,708	\$ 0
Economic Development	\$ 317,746	\$ 317,746	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 862  
\*\*\*\*\*

06/16/2001

CODE: 72777  
DISTRICT: Yuba  
COUNTY: Yuba

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$ 10,630,338	\$ 10,630,338	\$ 0
Maintenance Allowance	\$ 0	\$ 0	\$ 0
Apprenticeship Allowance	\$ 0	\$ 0	\$ 0
Basic Skills	\$ 0	\$ 0	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 32,048	\$ 32,048	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 0

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 609,409	\$ 609,409	\$ 0
Cooperative Agency Resources Educ.	\$ 152,785	\$ 152,785	\$ 0
Disabled Student Program	\$ 597,226	\$ 597,226	\$ 0
State Hospital Program	\$ 0	\$ 0	\$ 0
Enrollment Fee Administration (2%)	\$ 17,556	\$ 17,556	\$ 0
Financial Aid Administration	\$ 72,584	\$ 72,584	\$ 0
Matriculation (Credit)	\$ 539,524	\$ 546,289	\$ 6,765
Matriculation (NonCredit)	\$ 27,299	\$ 27,299	\$ 0
CalWorks/TANF	\$ 745,841	\$ 745,841	\$ 0
TANF	\$ 238,589	\$ 238,589	\$ 0
Part-Time Faculty Office Hrs.	\$ 1,543	\$ 1,543	\$ 0
Part-Time Faculty Health Ins.	\$ 0	\$ 0	\$ 0
Faculty & Staff Diversity	\$ 14,573	\$ 14,573	\$ 0
Faculty & Staff Development	\$ 41,088	\$ 41,088	\$ 0
Telecom & Technology	\$ 186,416	\$ 186,416	\$ 0
Transfer	\$ 15,975	\$ 15,975	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 6,765

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 0	\$ 0	\$ 0
Title II C Allocations	\$ 435,166	\$ 435,166	\$ 0
Title III E Tech Prep	\$ 86,360	\$ 86,360	\$ 0
Economic Development	\$ 678,746	\$ 678,746	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 0

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 6,765  
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EXHIBIT "D"

CALIFORNIA COMMUNITY COLLEGES  
2000-2001 PRIOR YEAR CORRECTIONS

06/16/2001

06/16/2001

CODE: 99999  
DISTRICT: STATE TOTAL  
COUNTY: STATEWIDE

	--- APPORTIONMENTS ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
General Apportionment	\$1,560,013,444	\$1,560,107,676	\$ 94,232
Maintenance Allowance	\$ 39,900	\$ 39,900	\$ 0
Apprenticeship Allowance	\$ 8,589,000	\$ 8,589,000	\$ 0
Basic Skills	\$ 23,294,000	\$ 23,294,000	\$ 0
One-Time FTES/Surplus Local Rev.	\$ 4,224,775	\$ 4,224,775	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - APPORTIONMENTS			\$ 94,232

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

	--- OTHER ALLOWANCES ---		
	RECAL1	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Extended Opportunity Programs	\$ 59,469,274	\$ 59,469,274	\$ 0
Cooperative Agency Resources Educ.	\$ 10,271,057	\$ 10,271,057	\$ 0
Disabled Student Program	\$ 58,581,948	\$ 58,581,948	\$ 0
State Hospital Program	\$ 1,486,708	\$ 1,486,708	\$ 0
Enrollment Fee Administration (2%)	\$ 1,816,397	\$ 1,816,397	\$ 0
Financial Aid Administration	\$ 6,406,039	\$ 6,406,039	\$ 0
Matriculation (Credit)	\$ 55,760,678	\$ 56,609,778	\$ 849,100
Matriculation (NonCredit)	\$ 10,424,834	\$ 10,424,834	\$ 0
CalWorks/TANF	\$ 62,015,709	\$ 62,015,709	\$ 0
TANF	\$ 16,000,000	\$ 16,000,000	\$ 0
Part-Time Faculty Office Hrs.	\$ 2,500,000	\$ 2,500,000	\$ 0
Part-Time Faculty Health Ins.	\$ 925,891	\$ 925,891	\$ 0
Faculty & Staff Diversity	\$ 1,394,250	\$ 1,394,250	\$ 0
Faculty & Staff Development	\$ 5,133,000	\$ 5,133,000	\$ 0
Telecom & Technology	\$ 21,600,000	\$ 21,600,000	\$ 0
Transfer	\$ 1,905,000	\$ 1,905,000	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - OTHER ALLOWANCES			\$ 849,100

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

	--- VATEA and ECONOMIC DEVELOPMENT ---		
	TOTAL PAID	RECAL2	ADJUSTMENT
1999-2000 RECALCULATION			
Title II A Leadership	\$ 3,122,375	\$ 3,152,375	\$ 30,000
Title II C Allocations	\$ 36,358,403	\$ 36,358,403	\$ 0
Title III E Tech Prep	\$ 7,107,109	\$ 7,107,109	\$ 0
Economic Development	\$ 33,287,189	\$ 33,287,189	\$ 0
TOTAL PRIOR YEAR ADJUSTMENT - VATEA and ECONOMIC DEVELOPMENT			\$ 30,000

ADDRESS ANY QUESTIONS REGARDING THE ABOVE TO  
CONTRACTS AND GRANTS (916) 445-7713.

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\*TOTAL PRIOR YEAR ADJUSTMENT MADE ON 2000-2001 APPORTIONMENT\* \$ 973,332  
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