

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 1, 2012**

**Claimant Name:** ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 177,902

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	19992000	\$ -	\$ 4,312	\$ 4,312
Collective Bargaining	232	Ch. 961/75	20002001	-	12,414	12,414
Collective Bargaining	232	Ch. 961/75	20022003	-	10,289	10,289
Collective Bargaining	232	Ch. 961/75	20032004	132,926	-	132,926
Health Fee Elimination	234	Ch. 1/84	19961997	-	1,748	1,748
Health Fee Elimination	234	Ch. 1/84	19971998	-	103	103
Health Fee Elimination	234	Ch. 1/84	20002001	-	5,403	5,403
Health Fee Elimination	234	Ch. 1/84	20012002	-	2,417	2,417
Law Enforcement College Jurisdiction Agreements	212	Ch. 284/98	19992000	-	25	25
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	274	274
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	760	760
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	1,231	1,231
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	838	838
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20002001	-	143	143
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	1,202	1,202
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	1,415	1,415
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	1,196	1,196
Open Meetings Act II	254	Ch. 641/86	20002001	-	1,206	1,206
<b>Allan Hancock Community College District Total</b>				<b>\$ 132,926</b>	<b>\$ 44,976</b>	<b>\$ 177,902</b>