

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: BARSTOW COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 51,784

(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	19941995	\$ -	\$ 268	\$ 268
Collective Bargaining	232	Ch. 961/75	19992000	-	1,897	1,897
Collective Bargaining	232	Ch. 961/75	20002001	-	2,868	2,868
Collective Bargaining	232	Ch. 961/75	20012002	-	2,461	2,461
Collective Bargaining	232	Ch. 961/75	20022003	-	5,086	5,086
Collective Bargaining	232	Ch. 961/75	20032004	30,210	-	30,210
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	8,994	8,994
Barstow Community College District Total				\$ 30,210	\$ 21,574	\$ 51,784