

**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: CHAFFEY COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 262,767

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Absentee Ballots	231	Ch. 77/78	19971998	\$ -	\$ 622	\$ 622
Absentee Ballots	231	Ch. 77/78	20012002	-	126	126
Collective Bargaining	232	Ch. 961/75	19992000	-	1,372	1,372
Collective Bargaining	232	Ch. 961/75	20002001	-	6,231	6,231
Collective Bargaining	232	Ch. 961/75	20012002	-	7,900	7,900
Collective Bargaining	232	Ch. 961/75	20022003	-	1,622	1,622
Collective Bargaining	232	Ch. 961/75	20032004	188,901	32,450	221,351
Collective Bargaining	232	Ch. 961/75	20042005	11,751	-	11,751
Health Fee Elimination	234	Ch. 1/84	19951996	-	655	655
Health Fee Elimination	234	Ch. 1/84	19961997	-	3,903	3,903
Health Fee Elimination	234	Ch. 1/84	19971998	-	716	716
Health Fee Elimination	234	Ch. 1/84	19981999	-	3,690	3,690
Health Fee Elimination	234	Ch. 1/84	20002001	-	2,202	2,202
Investment Reports	235	Ch. 783/95	20032004	-	626	626
Chaffey Community College District Total				\$ 200,652	\$ 62,115	\$ 262,767