

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: DESERT COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 159,291

(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	19951996	\$ -	\$ 4,529	\$ 4,529
Collective Bargaining	232	Ch. 961/75	19992000	-	5,052	5,052
Collective Bargaining	232	Ch. 961/75	20002001	-	3,016	3,016
Collective Bargaining	232	Ch. 961/75	20012002	-	4,769	4,769
Collective Bargaining	232	Ch. 961/75	20032004	55,916	9,616	65,532
Collective Bargaining	232	Ch. 961/75	20042005	33,448	4,613	38,061
Collective Bargaining	232	Ch. 961/75	20052006	32,996	-	32,996
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	5,336	5,336
Desert Community College District Total				\$ 122,360	\$ 36,931	\$ 159,291