

**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:** EL CAMINO COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 364,436

(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	\$ -	\$ 8,696	\$ 8,696
Collective Bargaining	232	Ch. 961/75	20002001	-	5,762	5,762
Collective Bargaining	232	Ch. 961/75	20012002	-	3,260	3,260
Collective Bargaining	232	Ch. 961/75	20022003	-	12,230	12,230
Collective Bargaining	232	Ch. 961/75	20032004	87,194	14,979	102,173
Collective Bargaining	232	Ch. 961/75	20042005	4,776	659	5,435
Enrollment Fee Collection and Waivers	267	Title 5	20022003	147,897	-	147,897
Health Fee Elimination	234	Ch. 1/84	19971998	-	3,173	3,173
Health Fee Elimination	234	Ch. 1/84	19981999	-	8,373	8,373
Health Fee Elimination	234	Ch. 1/84	19992000	-	2,653	2,653
Health Fee Elimination	234	Ch. 1/84	20022003	-	2,997	2,997
Health Fee Elimination	234	Ch. 1/84	20032004	736	126	862
Integrated Waste Management	256	Ch. 1116/92	20002001	42,203	2,602	44,805
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	306	306
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	338	338
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	1,481	1,481
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	1,338	1,338
Mandate Reimbursement Process	237	Ch. 486/75	20042005	-	490	490
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20002001	-	134	134
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	1,310	1,310
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	1,542	1,542
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	1,090	1,090
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20042005	-	495	495
Open Meetings Act II	254	Ch. 641/86	20002001	-	1,500	1,500
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19941995	-	454	454
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19951996	-	280	280
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19971998	-	756	756
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19981999	-	1,023	1,023
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19992000	-	3,475	3,475
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20012002	-	108	108
<b>El Camino Community College District Total</b>				<b>\$ 282,806</b>	<b>\$ 81,630</b>	<b>\$ 364,436</b>