

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: Foothill-Deanza Community College District

Apportionment Amount: \$ 582,788

(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	\$ -	\$ 26,781	\$ 26,781
Health Fee Elimination	234	Ch. 1/84	19951996	-	6,098	6,098
Health Fee Elimination	234	Ch. 1/84	19961997	-	13,527	13,527
Health Fee Elimination	234	Ch. 1/84	19971998	-	5,035	5,035
Health Fee Elimination	234	Ch. 1/84	20022003	33,288	32,410	65,698
Health Fee Elimination	234	Ch. 1/84	20032004	463,471	-	463,471
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	100	100
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	125	125
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	251	251
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	1,702	1,702
Foothill-Deanza Community College District Total				\$ 496,759	\$ 86,029	\$ 582,788