

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: GLENDALE COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 321,758

(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	\$ -	\$ 718	\$ 718
Collective Bargaining	232	Ch. 961/75	19992000	-	7,067	7,067
Collective Bargaining	232	Ch. 961/75	20002001	-	3,515	3,515
Collective Bargaining	232	Ch. 961/75	20012002	-	7,051	7,051
Collective Bargaining	232	Ch. 961/75	20022003	-	9,865	9,865
Health Fee Elimination	234	Ch. 1/84	19961997	-	4,681	4,681
Health Fee Elimination	234	Ch. 1/84	19971998	-	494	494
Health Fee Elimination	234	Ch. 1/84	19992000	-	3,989	3,989
Health Fee Elimination	234	Ch. 1/84	20002001	-	20,455	20,455
Health Fee Elimination	234	Ch. 1/84	20012002	-	14,061	14,061
Health Fee Elimination	234	Ch. 1/84	20032004	239,922	-	239,922
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	369	369
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	75	75
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	458	458
Open Meetings/ Brown Act Reform	238	Ch. 641/86	19992000	6,042	-	6,042
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	1,000	1,000
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	1,136	1,136
Open Meetings Act II	254	Ch. 641/86	20002001	-	860	860
Glendale Community College District Total				\$ 245,964	\$ 75,794	\$ 321,758