

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: SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 624,469

(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	20012002	\$ -	\$ 2,612	\$ 2,612
Collective Bargaining	232	Ch. 961/75	20022003	-	21,843	21,843
Collective Bargaining	232	Ch. 961/75	20032004	109,118	-	109,118
Health Fee Elimination	234	Ch. 1/84	19971998	-	3,610	3,610
Health Fee Elimination	234	Ch. 1/84	19981999	-	17,288	17,288
Health Fee Elimination	234	Ch. 1/84	20002001	-	44,048	44,048
Health Fee Elimination	234	Ch. 1/84	20022003	-	19,338	19,338
Health Fee Elimination	234	Ch. 1/84	20032004	338,733	58,252	396,985
Law Enforcement Sexual Harrassment	236	Ch. 126/93	19961997	-	106	106
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	261	261
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	408	408
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	1,470	1,470
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	589	589
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	639	639
Open Meetings Act II	254	Ch. 641/86	20002001	-	813	813
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19951996	-	50	50
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19971998	-	36	36
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19981999	-	296	296
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19992000	-	4,036	4,036
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20002001	-	923	923
San Francisco Community College District Total				\$ 447,851	\$ 176,618	\$ 624,469