

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: SANTA BARBARA COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 292,908

(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	20002001	\$ -	\$ 669	\$ 669
Collective Bargaining	232	Ch. 961/75	20012002	-	7,887	7,887
Collective Bargaining	232	Ch. 961/75	20022003	-	1,929	1,929
Collective Bargaining	232	Ch. 961/75	20032004	28,493	-	28,493
Health Fee Elimination	234	Ch. 1/84	19971998	-	1,450	1,450
Health Fee Elimination	234	Ch. 1/84	19981999	-	5,742	5,742
Health Fee Elimination	234	Ch. 1/84	19992000	-	2,471	2,471
Health Fee Elimination	234	Ch. 1/84	20002001	-	12,062	12,062
Health Fee Elimination	234	Ch. 1/84	20012002	-	10,259	10,259
Health Fee Elimination	234	Ch. 1/84	20032004	183,059	31,492	214,551
Health Fee Elimination	234	Ch. 1/84	20042005	2,881	-	2,881
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	699	699
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	519	519
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	1,272	1,272
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	974	974
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	254	254
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	291	291
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	282	282
Open Meetings Act II	254	Ch. 641/86	20002001	-	223	223
Santa Barbara Community College District Total				\$ 214,433	\$ 78,475	\$ 292,908