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 CLARITA COMMUNITY COLLEGE DISTRICT **Apportionment Amount:** $ 289,860

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Absentee Ballots	231	Ch. 77/78	20012002	$ -	$ 1,575	$ 1,575
Collective Bargaining	232	Ch. 961/75	19992000	-	1,553	1,553
Collective Bargaining	232	Ch. 961/75	20002001	-	841	841
Collective Bargaining	232	Ch. 961/75	20012002	-	670	670
Collective Bargaining	232	Ch. 961/75	20022003	-	6,087	6,087
Collective Bargaining	232	Ch. 961/75	20032004	53,110	9,133	62,243
Collective Bargaining	232	Ch. 961/75	20042005	139,723	-	139,723
Health Fee Elimination	234	Ch. 1/84	19961997	-	678	678
Health Fee Elimination	234	Ch. 1/84	19971998	-	749	749
Health Fee Elimination	234	Ch. 1/84	19981999	-	933	933
Health Fee Elimination	234	Ch. 1/84	20032004	56,539	9,723	66,262
Integrated Waste Management	256	Ch. 1116/92	19992000	1,300	80	1,380
Integrated Waste Management	256	Ch. 1116/92	20002001	1,960	121	2,081
Integrated Waste Management	256	Ch. 1116/92	20032004	1,609	99	1,708
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	386	386
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	271	271
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	922	922
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	707	707
Mandate Reimbursement Process	237	Ch. 486/75	20042005	-	325	325
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	166	166
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	242	242
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	134	134
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20042005	-	81	81
Open Meetings Act II	254	Ch. 641/86	20002001	-	143	143
Santa Clarita Community College District Total				**$ 254,241**	**$ 35,619**	**$ 289,860**