

**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:** SOUTHWESTERN COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 286,996

(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	19992000	\$ -	\$ 6,897	\$ 6,897
Collective Bargaining	232	Ch. 961/75	20002001	-	6,337	6,337
Collective Bargaining	232	Ch. 961/75	20012002	-	5,800	5,800
Collective Bargaining	232	Ch. 961/75	20022003	-	11,721	11,721
Collective Bargaining	232	Ch. 961/75	20032004	71,225	12,249	83,474
Health Fee Elimination	234	Ch. 1/84	19941995	-	1,970	1,970
Health Fee Elimination	234	Ch. 1/84	19951996	-	2,166	2,166
Health Fee Elimination	234	Ch. 1/84	19961997	-	5,754	5,754
Health Fee Elimination	234	Ch. 1/84	19971998	-	4,101	4,101
Health Fee Elimination	234	Ch. 1/84	19981999	-	7,201	7,201
Health Fee Elimination	234	Ch. 1/84	19992000	-	4,740	4,740
Health Fee Elimination	234	Ch. 1/84	20002001	-	7,548	7,548
Health Fee Elimination	234	Ch. 1/84	20012002	-	2,022	2,022
Health Fee Elimination	234	Ch. 1/84	20022003	-	5,944	5,944
Health Fee Elimination	234	Ch. 1/84	20032004	129,677	-	129,677
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	167	167
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	79	79
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	477	477
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	286	286
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	153	153
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	252	252
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	230	230
<b>Southwestern Community College District Total</b>				<b>\$ 200,902</b>	<b>\$ 86,094</b>	<b>\$ 286,996</b>