

**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:** VENTURA COUNTY COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 520,805

(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	\$ -	\$ 95	\$ 95
Collective Bargaining	232	Ch. 961/75	19941995	-	1,341	1,341
Collective Bargaining	232	Ch. 961/75	19992000	-	17,294	17,294
Collective Bargaining	232	Ch. 961/75	20002001	-	8,211	8,211
Collective Bargaining	232	Ch. 961/75	20012002	-	4,661	4,661
Collective Bargaining	232	Ch. 961/75	20022003	-	3,897	3,897
Health Fee Elimination	234	Ch. 1/84	19941995	-	1,123	1,123
Health Fee Elimination	234	Ch. 1/84	19951996	-	1,793	1,793
Health Fee Elimination	234	Ch. 1/84	19961997	-	6,743	6,743
Health Fee Elimination	234	Ch. 1/84	19971998	-	9,854	9,854
Health Fee Elimination	234	Ch. 1/84	19981999	-	26,524	26,524
Health Fee Elimination	234	Ch. 1/84	19992000	-	9,268	9,268
Health Fee Elimination	234	Ch. 1/84	20002001	-	54,442	54,442
Health Fee Elimination	234	Ch. 1/84	20012002	-	42,858	42,858
Health Fee Elimination	234	Ch. 1/84	20032004	331,385	-	331,385
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	263	263
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	235	235
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	508	508
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	122	122
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	77	77
Open Meetings Act II	254	Ch. 641/86	20002001	-	111	111
<b>Ventura County Community College District Total</b>				<b>\$ 331,385</b>	<b>\$ 189,420</b>	<b>\$ 520,805</b>