

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: CONTRA COSTA COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 576,853

(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	\$ -	\$ 18,987	\$ 18,987
Collective Bargaining	232	Ch. 961/75	20002001	-	3,065	3,065
Collective Bargaining	232	Ch. 961/75	20032004	149,003	25,596	174,599
Collective Bargaining	232	Ch. 961/75	20042005	264,751	-	264,751
Integrated Waste Management	256	Ch. 1116/92	19992000	11,262	694	11,956
Integrated Waste Management	256	Ch. 1116/92	20002001	12,848	792	13,640
Integrated Waste Management	256	Ch. 1116/92	20032004	13,845	854	14,699
Integrated Waste Management	256	Ch. 1116/92	20042005	14,325	883	15,208
Investment Reports	235	Ch. 783/95	20002001	-	154	154
Investment Reports	235	Ch. 783/95	20012002	-	56	56
Investment Reports	235	Ch. 783/95	20022003	-	81	81
Law Enforcement College Jurisdiction Agreements	212	Ch. 284/98	19992000	-	185	185
Law Enforcement College Jurisdiction Agreements	212	Ch. 284/98	20002001	-	40	40
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	667	667
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	194	194
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	2,103	2,103
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	1,244	1,244
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	2,066	2,066
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	1,965	1,965
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	969	969
Open Meetings Act II	254	Ch. 641/86	19992000	35,598	9,858	45,456
Open Meetings Act II	254	Ch. 641/86	20002001	-	1,966	1,966
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19951996	-	225	225
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19961997	-	52	52
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19971998	-	110	110
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19981999	-	461	461
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20002001	-	132	132
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20012002	-	609	609
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20022003	-	877	877
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20032004	-	336	336
Contra Costa Community College District Total				\$ 501,632	\$ 75,221	\$ 576,853