

**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:** MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 140,656

(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	19971998	\$ -	\$ 289	\$ 289
Absentee Ballots	231	Ch. 77/78	20012002	-	293	293
Collective Bargaining	232	Ch. 961/75	20012002	-	3,077	3,077
Collective Bargaining	232	Ch. 961/75	20022003	-	6,040	6,040
Collective Bargaining	232	Ch. 961/75	20032004	127,310	-	127,310
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	109	109
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	285	285
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	1,195	1,195
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	1,904	1,904
Open Meetings Act II	254	Ch. 641/86	20002001	-	154	154
<b>Monterey Peninsula Community College District Total</b>				<b>\$ 127,310</b>	<b>\$ 13,346</b>	<b>\$ 140,656</b>