

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: PERALTA COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 374,652

(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	19961997	\$ -	\$ 11,613	\$ 11,613
Collective Bargaining	232	Ch. 961/75	19971998	-	4,575	4,575
Collective Bargaining	232	Ch. 961/75	19992000	-	6,943	6,943
Collective Bargaining	232	Ch. 961/75	20002001	-	5,694	5,694
Collective Bargaining	232	Ch. 961/75	20032004	182,377	31,330	213,707
Collective Bargaining	232	Ch. 961/75	20042005	28,293	3,902	32,195
Collective Bargaining	232	Ch. 961/75	20052006	15,409	1,389	16,798
Collective Bargaining	232	Ch. 961/75	20062007	65,764	1,938	67,702
Collective Bargaining	232	Ch. 961/75	20072008	5,652	52	5,704
Health Benefits for Survivors of Peace Officers and Firefighters	233	Ch. 1120/96	19971998	-	290	290
Health Benefits for Survivors of Peace Officers and Firefighters	233	Ch. 1120/96	19981999	-	38	38
Health Benefits for Survivors of Peace Officers and Firefighters	233	Ch. 1120/96	19992000	-	38	38
Health Benefits for Survivors of Peace Officers and Firefighters	233	Ch. 1120/96	20002001	-	35	35
Law Enforcement College Jurisdiction Agreements	212	Ch. 284/98	19981999	-	68	68
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	217	217
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	222	222
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	680	680
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	382	382
Mandate Reimbursement Process	237	Ch. 486/75	20042005	-	165	165
Mandate Reimbursement Process	237	Ch. 486/75	20082009	5,395	-	5,395
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	486	486
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	748	748
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20042005	-	214	214
Open Meetings Act II	254	Ch. 641/86	20002001	-	743	743
Peralta Community College District Total				\$ 302,890	\$ 71,762	\$ 374,652