

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: SEQUOIAS COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 191,957

(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	\$ -	\$ 3,182	\$ 3,182
Collective Bargaining	232	Ch. 961/75	20002001	-	7,095	7,095
Collective Bargaining	232	Ch. 961/75	20022003	-	47,610	47,610
Health Fee Elimination	234	Ch. 1/84	19951996	-	2,498	2,498
Health Fee Elimination	234	Ch. 1/84	19961997	-	4,285	4,285
Health Fee Elimination	234	Ch. 1/84	19971998	-	1,590	1,590
Health Fee Elimination	234	Ch. 1/84	19981999	-	4,843	4,843
Health Fee Elimination	234	Ch. 1/84	19992000	-	22,168	22,168
Health Fee Elimination	234	Ch. 1/84	20002001	-	17,846	17,846
Health Fee Elimination	234	Ch. 1/84	20012002	-	6,687	6,687
Health Fee Elimination	234	Ch. 1/84	20032004	63,590	-	63,590
Investment Reports	235	Ch. 783/95	20002001	-	161	161
Investment Reports	235	Ch. 783/95	20012002	-	76	76
Investment Reports	235	Ch. 783/95	20022003	-	140	140
Law Enforcement College Jurisdiction Agreements	212	Ch. 284/98	19992000	-	19	19
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	577	577
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	1,781	1,781
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20002001	-	131	131
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	1,494	1,494
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	2,282	2,282
Open Meetings Act II	254	Ch. 641/86	19992000	-	3,176	3,176
Open Meetings Act II	254	Ch. 641/86	20002001	-	726	726
Sequoias Community College District Total				\$ 63,590	\$ 128,367	\$ 191,957