

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: YOSEMITE COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 325,271

(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	\$ -	\$ 1,335	\$ 1,335
Collective Bargaining	232	Ch. 961/75	20002001	-	511	511
Collective Bargaining	232	Ch. 961/75	20012002	-	1,626	1,626
Collective Bargaining	232	Ch. 961/75	20022003	-	5,889	5,889
Collective Bargaining	232	Ch. 961/75	20032004	216,178	37,136	253,314
Health Fee Elimination	234	Ch. 1/84	19992000	-	968	968
Health Fee Elimination	234	Ch. 1/84	20002001	-	17,335	17,335
Health Fee Elimination	234	Ch. 1/84	20012002	-	9,053	9,053
Health Fee Elimination	234	Ch. 1/84	20032004	27,365	-	27,365
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	79	79
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	160	160
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	1,233	1,233
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	973	973
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	1,296	1,296
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	2,029	2,029
Open Meetings Act II	254	Ch. 641/86	20002001	-	2,105	2,105
Yosemite Community College District Total				\$ 243,543	\$ 81,728	\$ 325,271