

State Controller's Office  
Division of Accounting and Reporting  
Bureau of Payments - Local Reimbursements Section  
Apportionment Payment Applied to State Mandated Claims  
Claimant's Account Summary  
As of June 30, 2016

Claimant Name: BUTTE COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 489,990

(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 and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20042005	\$ 7,517	\$ 12,550	\$ 20,067
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20052006	\$ 71,046	\$ 7,287	\$ 78,333
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20062007	\$ 4,818	\$ 201	\$ 5,019
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20072008	\$ 32,297	\$ 691	\$ 32,988
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20082009	\$ 22,177	\$ 340	\$ 22,517
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20092010	\$ 27,202	\$ 281	\$ 27,483
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20102011	\$ 15,899	\$ 104	\$ 16,003
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20112012	\$ 7,183	\$ -	\$ 7,183
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20042005	\$ 47,038	\$ 10,280	\$ 57,318
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20052006	\$ 55,262	\$ 5,668	\$ 60,930
Mandate Reimbursement Process	237	Ch. 486/75	20042005	\$ -	\$ 216	\$ 216
Mandate Reimbursement Process	237	Ch. 486/75	20052006	\$ -	\$ 173	\$ 173
Mandate Reimbursement Process	237	Ch. 486/75	20062007	\$ 6,500	\$ 139	\$ 6,639
Mandate Reimbursement Process	237	Ch. 486/75	20072008	\$ 6,500	\$ 98	\$ 6,598
Mandate Reimbursement Process	237	Ch. 486/75	20082009	\$ 5,992	\$ 81	\$ 6,073
Mandate Reimbursement Process	237	Ch. 486/75	20092010	\$ 6,371	\$ 65	\$ 6,436
Mandate Reimbursement Process	237	Ch. 486/75	20102011	\$ 6,000	\$ -	\$ 6,000
Mandate Reimbursement Process I and II	320	Ch. 486/75	20112012	\$ 6,000	\$ -	\$ 6,000
Open Meetings/Brown Act Reform	238	Ch. 641/86	20032004	\$ 4,252	\$ 784	\$ 5,036
Open Meetings/Brown Act Reform	238	Ch. 641/86	20042005	\$ -	\$ 300	\$ 300
Open Meetings/Brown Act Reform	238	Ch. 641/86	20052006	\$ 1,602	\$ -	\$ 1,602
Open Meetings/Brown Act Reform	238	Ch. 641/86	20062007	\$ 1,551	\$ -	\$ 1,551
Open Meetings/Brown Act Reform	238	Ch. 641/86	20072008	\$ 1,660	\$ -	\$ 1,660
Open Meetings/Brown Act Reform	238	Ch. 641/86	20082009	\$ 1,704	\$ -	\$ 1,704
Open Meetings/Brown Act Reform	238	Ch. 641/86	20092010	\$ 2,055	\$ -	\$ 2,055
Open Meetings/Brown Act Reform	238	Ch. 641/86	20102011	\$ 2,120	\$ -	\$ 2,120
Open Meetings/Brown Act Reform	238	Ch. 641/86	20112012	\$ 1,815	\$ -	\$ 1,815
<b>Butte Community College District Total</b>				<b>\$ 344,561</b>	<b>\$ 39,258</b>	<b>\$ 383,819</b>