

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: GAVILAN JOINT COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 236,717

(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	20032004	\$ -	\$ 13,025	\$ 13,025
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20042005	\$ 73,014	\$ -	\$ 73,014
Integrated Waste Management	256	Ch. 1116/92	19992000	\$ 26,333	\$ 1,945	\$ 28,278
Integrated Waste Management	256	Ch. 1116/92	20002001	\$ 58,062	\$ 4,800	\$ 62,862
Integrated Waste Management	256	Ch. 1116/92	20032004	\$ 55,043	\$ 4,065	\$ 59,108
Open Meetings/Brown Act Reform	238	Ch. 641/86	20032004	\$ -	\$ 430	\$ 430
Gavilan Joint Community College District Total				\$ 212,452	\$ 24,265	\$ 236,717