

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: GROSSMONT-CUYAMACA COMMUNITY COLLEGE

Apportionment Amount: \$ 788,699

(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	\$ 23,127	\$ 16,304	\$ 39,431
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20042005	\$ 120,604	\$ 18,125	\$ 138,729
Enrollment Fee Collection and Waivers	267	Title 5	19992000	\$ 98,823	\$ 3,105	\$ 101,928
Enrollment Fee Collection and Waivers	267	Title 5	20002001	\$ 116,461	\$ 3,660	\$ 120,121
Enrollment Fee Collection and Waivers	267	Title 5	20012002	\$ 148,514	\$ 4,667	\$ 153,181
Enrollment Fee Collection and Waivers	267	Title 5	20022003	\$ 112,903	\$ 3,548	\$ 116,451
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20012002	\$ -	\$ 17,085	\$ 17,085
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20022003	\$ -	\$ 16,582	\$ 16,582
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20042005	\$ 22,493	\$ -	\$ 22,493
Integrated Waste Management	256	Ch. 1116/92	19992000	\$ 10,058	\$ 743	\$ 10,801
Integrated Waste Management	256	Ch. 1116/92	20002001	\$ 20,277	\$ 1,497	\$ 21,774
Integrated Waste Management	256	Ch. 1116/92	20032004	\$ 10,295	\$ 760	\$ 11,055
Open Meetings/Brown Act Reform	238	Ch. 641/86	19931994	\$ 1,352	\$ 281	\$ 1,633
Open Meetings/Brown Act Reform	238	Ch. 641/86	19941995	\$ 2,681	\$ 558	\$ 3,239
Open Meetings/Brown Act Reform	238	Ch. 641/86	19951996	\$ 1,712	\$ 356	\$ 2,068
Open Meetings/Brown Act Reform	238	Ch. 641/86	19961997	\$ 2,530	\$ 526	\$ 3,056
Open Meetings/Brown Act Reform	238	Ch. 641/86	19971998	\$ 2,900	\$ 603	\$ 3,503
Open Meetings/Brown Act Reform	238	Ch. 641/86	19981999	\$ 2,242	\$ 466	\$ 2,708
Open Meetings/Brown Act Reform	238	Ch. 641/86	19992000	\$ 2,403	\$ 458	\$ 2,861
Grossmont-Cuyamaca Community College Total				\$ 699,375	\$ 89,324	\$ 788,699