

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: SAN JOSE COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 568,872

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
California State Teachers' Retirement System (CalSTRS) Service Credit	287	Ch. 603/94	20032004	\$ 1,458	\$ -	\$ 1,458
California State Teachers' Retirement System (CalSTRS) Service Credit	287	Ch. 603/94	20042005	\$ 2,556	\$ -	\$ 2,556
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20022003	\$ -	\$ 9,233	\$ 9,233
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20032004	\$ 101,807	\$ 20,480	\$ 122,287
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20042005	\$ 142,586	\$ 21,429	\$ 164,015
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20052006	\$ 25,932	\$ -	\$ 25,932
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20022003	\$ -	\$ 8,441	\$ 8,441
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20032004	\$ -	\$ 30,942	\$ 30,942
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20042005	\$ 131,220	\$ 28,721	\$ 159,941
Integrated Waste Management	256	Ch. 1116/92	19992000	\$ 1,994	\$ 147	\$ 2,141
Integrated Waste Management	256	Ch. 1116/92	20002001	\$ 16,463	\$ 1,216	\$ 17,679
Integrated Waste Management	256	Ch. 1116/92	20032004	\$ 3,545	\$ 85	\$ 3,630
Integrated Waste Management	256	Ch. 1116/92	20042005	\$ 4,308	\$ 110	\$ 4,418
Mandate Reimbursement Process	237	Ch. 486/75	20042005	\$ -	\$ 183	\$ 183
Open Meetings/Brown Act Reform	238	Ch. 641/86	19941995	\$ 1,941	\$ 431	\$ 2,372
Open Meetings/Brown Act Reform	238	Ch. 641/86	19951996	\$ 3,044	\$ 676	\$ 3,720
Open Meetings/Brown Act Reform	238	Ch. 641/86	19961997	\$ 2,044	\$ 454	\$ 2,498
Open Meetings/Brown Act Reform	238	Ch. 641/86	19971998	\$ 2,500	\$ 555	\$ 3,055
Open Meetings/Brown Act Reform	238	Ch. 641/86	19981999	\$ 2,140	\$ 475	\$ 2,615
Open Meetings/Brown Act Reform	238	Ch. 641/86	19992000	\$ 1,374	\$ 262	\$ 1,636
Open Meetings/Brown Act Reform	238	Ch. 641/86	20042005	\$ -	\$ 120	\$ 120
San Jose Community College District Total				\$ 444,912	\$ 123,960	\$ 568,872