

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: SANTA BARBARA COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 588,593

| (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 | \$ - | \$ 4,877 | \$ 4,877 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 232 | Ch. 961/75 | 20042005 | \$ 102,356 | \$ 15,361 | \$ 117,717 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 232 | Ch. 961/75 | 20052006 | \$ 16,500 | \$ 1,692 | \$ 18,192 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 232 | Ch. 961/75 | 20062007 | \$ 72,064 | \$ 3,002 | \$ 75,066 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 232 | Ch. 961/75 | 20072008 | \$ 14,386 | \$ 308 | \$ 14,694 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 232 | Ch. 961/75 | 20082009 | \$ 65,885 | \$ 1,009 | \$ 66,894 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 232 | Ch. 961/75 | 20092010 | \$ 50,017 | \$ 517 | \$ 50,534 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 232 | Ch. 961/75 | 20102011 | \$ 74,537 | \$ 488 | \$ 75,025 |
| Enrollment Fee Collection and Waivers | 267 | Title 5 | 20002001 | \$ 4,751 | \$ 149 | \$ 4,900 |
| Enrollment Fee Collection and Waivers | 267 | Title 5 | 20012002 | \$ 5,516 | \$ 173 | \$ 5,689 |
| Enrollment Fee Collection and Waivers | 267 | Title 5 | 20022003 | \$ 6,787 | \$ 213 | \$ 7,000 |
| Enrollment Fee Collection and Waivers | 267 | Title 5 | 20032004 | \$ 7,868 | \$ 247 | \$ 8,115 |
| Enrollment Fee Collection and Waivers | 267 | Title 5 | 20042005 | \$ 6,275 | \$ 197 | \$ 6,472 |
| Enrollment Fee Collection and Waivers | 267 | Title 5 | 20052006 | \$ 11,330 | \$ 356 | \$ 11,686 |
| Enrollment Fee Collection and Waivers | 267 | Title 5 | 20062007 | \$ 11,528 | \$ 480 | \$ 12,008 |
| Health Fee Elimination (On or after 07/01/1994) | 234 | Ch. 1/84 | 20022003 | \$ - | \$ 15,503 | \$ 15,503 |
| Health Fee Elimination (On or after 07/01/1994) | 234 | Ch. 1/84 | 20042005 | \$ 39,916 | \$ 9,132 | \$ 49,048 |
| Health Fee Elimination (On or after 07/01/1994) | 234 | Ch. 1/84 | 20052006 | \$ 26,569 | \$ 2,725 | \$ 29,294 |
| Mandate Reimbursement Process | 237 | Ch. 486/75 | 20042005 | \$ - | \$ 365 | \$ 365 |
| Mandate Reimbursement Process | 237 | Ch. 486/75 | 20052006 | \$ - | \$ 336 | \$ 336 |
| Open Meetings/Brown Act Reform | 238 | Ch. 641/86 | 20042005 | \$ - | \$ 170 | \$ 170 |
| Santa Barbara Community College District Total | | | | \$ 516,285 | \$ 57,300 | \$ 573,585 |