

**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:** WEST HILLS COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 229,636

(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	\$ 11,839	\$ 15,934	\$ 27,773
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20042005	\$ 201,238	-	\$ 201,238
Investment Reports	235	Ch. 783/95	20032004	-	\$ 100	\$ 100
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	\$ 292	\$ 292
Open Meetings/Brown Act Reform	238	Ch. 641/86	20032004	-	\$ 233	\$ 233
<b>West Hills Community College District Total</b>				<b>\$ 213,077</b>	<b>\$ 16,559</b>	<b>\$ 229,636</b>