

**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 VALLEY MISSION COMMUNITY COLLEGE

**Apportionment Amount:** \$ 632,168

(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	20022003	\$ -	\$ 60	\$ 60
California State Teachers' Retirement System (CalSTRS) Service Credit	287	Ch. 603/94	20032004	\$ 1,835	\$ -	\$ 1,835
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20032004	\$ 110,076	\$ 21,601	\$ 131,677
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20042005	\$ 106,488	\$ 16,004	\$ 122,492
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20052006	\$ 143,319	\$ 14,699	\$ 158,018
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20062007	\$ 96,312	\$ 4,012	\$ 100,324
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20072008	\$ 67,299	\$ -	\$ 67,299
Integrated Waste Management	256	Ch. 1116/92	20012002	\$ 2,803	\$ 207	\$ 3,010
Integrated Waste Management	256	Ch. 1116/92	20022003	\$ -	\$ 329	\$ 329
Integrated Waste Management	256	Ch. 1116/92	20032004	\$ -	\$ 274	\$ 274
Integrated Waste Management	256	Ch. 1116/92	20042005	\$ 4,680	\$ 346	\$ 5,026
Mandate Reimbursement Process	237	Ch. 486/75	20042005	\$ -	\$ 533	\$ 533
Mandate Reimbursement Process	237	Ch. 486/75	20052006	\$ -	\$ 426	\$ 426
Mandate Reimbursement Process	237	Ch. 486/75	20062007	\$ 36,164	\$ 774	\$ 36,938
Open Meetings/Brown Act Reform	238	Ch. 641/86	19981999	\$ 1,223	\$ 271	\$ 1,494
Open Meetings/Brown Act Reform	238	Ch. 641/86	19992000	\$ 1,162	\$ 222	\$ 1,384
Open Meetings/Brown Act Reform	238	Ch. 641/86	20042005	\$ -	\$ 1,049	\$ 1,049
<b>West Valley Mission Community College Total</b>				<b>\$ 571,361</b>	<b>\$ 60,807</b>	<b>\$ 632,168</b>