

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: YUBA COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 292,370

(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	\$ 2,647	\$ 58	\$ 2,705
California State Teachers' Retirement System (CalSTRS) Service Credit	287	Ch. 603/94	20042005	\$ 4,156	\$ 79	\$ 4,235
California State Teachers' Retirement System (CalSTRS) Service Credit	287	Ch. 603/94	20052006	\$ 4,493	\$ 85	\$ 4,578
California State Teachers' Retirement System (CalSTRS) Service Credit	287	Ch. 603/94	20062007	\$ 5,074	\$ 96	\$ 5,170
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20052006	\$ 9,870	\$ 2,776	\$ 12,646
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20062007	\$ 43,571	\$ 1,815	\$ 45,386
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20022003	\$ -	\$ 4,708	\$ 4,708
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20032004	\$ -	\$ 2,193	\$ 2,193
Mandate Reimbursement Process	237	Ch. 486/75	20042005	\$ -	\$ 229	\$ 229
Mandate Reimbursement Process	237	Ch. 486/75	20062007	\$ 9,111	\$ 195	\$ 9,306
Open Meetings/Brown Act Reform	238	Ch. 641/86	20052006	\$ 1,602	\$ -	\$ 1,602
Open Meetings/Brown Act Reform	238	Ch. 641/86	20062007	\$ 1,692	\$ -	\$ 1,692
Prevailing Wage Rate	303	Ch. 1249/78	20032004	\$ 4,747	\$ -	\$ 4,747
Prevailing Wage Rate	303	Ch. 1249/78	20042005	\$ 3,690	\$ -	\$ 3,690
Prevailing Wage Rate	303	Ch. 1249/78	20052006	\$ 70,884	\$ 518	\$ 71,402
Prevailing Wage Rate	303	Ch. 1249/78	20062007	\$ 16,231	\$ -	\$ 16,231
Tuition Fee Waivers	301	Ch. 36/77	20012002	\$ 18,232	\$ 122	\$ 18,354
Tuition Fee Waivers	301	Ch. 36/77	20022003	\$ 15,029	\$ 101	\$ 15,130
Tuition Fee Waivers	301	Ch. 36/77	20032004	\$ 16,037	\$ 108	\$ 16,145
Tuition Fee Waivers	301	Ch. 36/77	20042005	\$ 16,959	\$ 114	\$ 17,073
Tuition Fee Waivers	301	Ch. 36/77	20052006	\$ 15,575	\$ 104	\$ 15,679
Tuition Fee Waivers	301	Ch. 36/77	20062007	\$ 19,339	\$ 130	\$ 19,469
Yuba Community College District Total				\$ 278,939	\$ 13,431	\$ 292,370