

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 1, 2012

Claimant Name: LOS ANGELES COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 1,924,617

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Absentee Ballots	231	Ch. 77/78	19971998	\$ -	\$ 3,898	\$ 3,898
Agency Fee Arrangements	270	Ch. 893/00	20002001	7,384	-	7,384
Agency Fee Arrangements	270	Ch. 893/00	20012002	15,871	-	15,871
Agency Fee Arrangements	270	Ch. 893/00	20022003	18,515	-	18,515
California Grants	302	Ch. 403/00	20012002	2,880	-	2,880
California Grants	302	Ch. 403/00	20022003	3,596	-	3,596
California State Teachers' Retirement System (CalSTRS)	287	Ch. 603/94	20012002	14,881	-	14,881
California State Teachers' Retirement System (CalSTRS)	287	Ch. 603/94	20022003	15,526	-	15,526
Collective Bargaining	232	Ch. 961/75	19992000	-	26,738	26,738
Collective Bargaining	232	Ch. 961/75	20002001	-	5,613	5,613
Collective Bargaining	232	Ch. 961/75	20012002	-	8,014	8,014
Collective Bargaining	232	Ch. 961/75	20042005	83,880	7,562	91,442
Enrollment Fee Collection and Waivers	267	Title 5	19981999	169,945	-	169,945
Enrollment Fee Collection and Waivers	267	Title 5	19992000	142,548	-	142,548
Enrollment Fee Collection and Waivers	267	Title 5	20002001	212,641	-	212,641
Enrollment Fee Collection and Waivers	267	Title 5	20012002	352,300	-	352,300
Enrollment Fee Collection and Waivers	267	Title 5	20022003	390,437	-	390,437
Enrollment Fee Collection and Waivers	267	Title 5	20032004	155,838	-	155,838
Enrollment Fee Collection and Waivers	267	Title 5	20042005	253,258	-	253,258
Integrated Waste Management	256	Ch. 1116/92	20002001	7,888	-	7,888
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	491	491
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	379	379
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	451	451
Mandate Reimbursement Process	237	Ch. 486/75	20042005	-	127	127
Mandate Reimbursement Process	237	Ch. 486/75	20052006	-	6	6
Open Meetings/ Brown Act Reform	238	Ch. 641/86	19992000	-	4,824	4,824
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	4,887	4,887
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	5,168	5,168
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	1,691	1,691
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20042005	-	3,483	3,483
Open Meetings Act II	254	Ch. 641/86	20002001	-	3,897	3,897
Los Angeles Community College District Total				\$ 1,847,388	\$ 77,229	\$ 1,924,617