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: CONTRA COSTA COMMUNITY COLLEGE DISTRICT

Apportionment Amount: $ 1,194,331

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Enrollment Fee Collection and Waivers	267	Title 5	19981999	$ 603,293	$ 20,892	$ 624,185
Enrollment Fee Collection and Waivers	267	Title 5	19992000	$ 570,146	$ -	$ 570,146
Contra Costa Community College District Total				**$ 1,173,439**	**$ 20,892**	**$ 1,194,331**