

**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:** EL CAMINO COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 815,643

(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	\$ 327,739	\$ 11,349	\$ 339,088
Enrollment Fee Collection and Waivers	267	Title 5	19992000	\$ 465,158	-	\$ 465,158
Open Meetings/Brown Act Reform	238	Ch. 641/86	19941995	\$ 1,571	\$ 327	\$ 1,898
Open Meetings/Brown Act Reform	238	Ch. 641/86	19951996	\$ 1,617	\$ 337	\$ 1,954
Open Meetings/Brown Act Reform	238	Ch. 641/86	19961997	\$ 1,557	\$ 325	\$ 1,882
Open Meetings/Brown Act Reform	238	Ch. 641/86	19971998	\$ 1,700	\$ 354	\$ 2,054
Open Meetings/Brown Act Reform	238	Ch. 641/86	19981999	\$ 1,529	\$ 319	\$ 1,848
Open Meetings/Brown Act Reform	238	Ch. 641/86	19992000	\$ 1,479	\$ 282	\$ 1,761
<b>El Camino Community College District Total</b>				<b>\$ 802,350</b>	<b>\$ 13,293</b>	<b>\$ 815,643</b>