

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: MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 1,310,981

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20022003	\$ -	\$ 6,725	\$ 6,725
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20042005	\$ 29,002	\$ 4,359	\$ 33,361
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20052006	\$ 82,448	\$ 8,456	\$ 90,904
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20062007	\$ 2,041	\$ 85	\$ 2,126
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20072008	\$ 65,145	\$ 1,394	\$ 66,539
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20082009	\$ 13,497	\$ 207	\$ 13,704
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20092010	\$ 31,623	\$ 327	\$ 31,950
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20102011	\$ 49,390	\$ 323	\$ 49,713
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	20112012	\$ 16,420	\$ -	\$ 16,420
Enrollment Fee Collection and Waivers	267	Title 5	20002001	\$ 28,133	\$ 884	\$ 29,017
Enrollment Fee Collection and Waivers	267	Title 5	20012002	\$ 47,145	\$ 1,481	\$ 48,626
Enrollment Fee Collection and Waivers	267	Title 5	20022003	\$ 32,361	\$ 1,017	\$ 33,378
Enrollment Fee Collection and Waivers	267	Title 5	20072008	\$ 57,294	\$ 1,226	\$ 58,520
Enrollment Fee Collection and Waivers	267	Title 5	20082009	\$ 42,618	\$ 656	\$ 43,274
Enrollment Fee Collection and Waivers	267	Title 5	20092010	\$ 35,246	\$ 367	\$ 35,613
Health Fee Elimination (On or after 07/01/1994)	234	Ch. 1/84	20042005	\$ 231,646	\$ 51,922	\$ 283,568
Integrated Waste Management	256	Ch. 1116/92	20032004	\$ -	\$ 290	\$ 290
Integrated Waste Management	256	Ch. 1116/92	20052006	\$ 54,385	\$ 4,016	\$ 58,401
Integrated Waste Management	256	Ch. 1116/92	20062007	\$ 45,556	\$ 790	\$ 46,346
Mandate Reimbursement Process	237	Ch. 486/75	20042005	\$ -	\$ 227	\$ 227
Mandate Reimbursement Process	237	Ch. 486/75	20052006	\$ -	\$ 225	\$ 225
Mandate Reimbursement Process	237	Ch. 486/75	20062007	\$ 8,881	\$ 190	\$ 9,071
Mandate Reimbursement Process	237	Ch. 486/75	20072008	\$ 9,008	\$ 136	\$ 9,144
Mandate Reimbursement Process	237	Ch. 486/75	20082009	\$ 8,783	\$ 119	\$ 8,902
Mandate Reimbursement Process	237	Ch. 486/75	20092010	\$ 11,075	\$ 114	\$ 11,189
Mandate Reimbursement Process	237	Ch. 486/75	20102011	\$ 12,368	\$ 81	\$ 12,449
Open Meetings/Brown Act Reform	238	Ch. 641/86	20042005	\$ -	\$ 1,400	\$ 1,400
Open Meetings/Brown Act Reform	238	Ch. 641/86	20052006	\$ 47,030	\$ -	\$ 47,030
Open Meetings/Brown Act Reform	238	Ch. 641/86	20062007	\$ 47,591	\$ 1,019	\$ 48,610
Open Meetings/Brown Act Reform	238	Ch. 641/86	20072008	\$ 50,421	\$ 761	\$ 51,182
Open Meetings/Brown Act Reform	238	Ch. 641/86	20082009	\$ 45,134	\$ 464	\$ 45,598
Open Meetings/Brown Act Reform	238	Ch. 641/86	20092010	\$ 71,014	\$ 730	\$ 71,744
Open Meetings/Brown Act Reform	238	Ch. 641/86	20102011	\$ 45,735	\$ -	\$ 45,735
Mt. San Antonio Community College District Total				\$ 1,220,990	\$ 89,991	\$ 1,310,981