

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: PASADENA AREA COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 942,445

(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	\$ 102,730	\$ 3,557	\$ 106,287
Enrollment Fee Collection and Waivers	267	Title 5	19992000	\$ 131,979	\$ 4,698	\$ 136,677
Enrollment Fee Collection and Waivers	267	Title 5	20002001	\$ 140,647	\$ 4,420	\$ 145,067
Enrollment Fee Collection and Waivers	267	Title 5	20012002	\$ 109,669	\$ 3,446	\$ 113,115
Enrollment Fee Collection and Waivers	267	Title 5	20022003	\$ 128,785	\$ 4,047	\$ 132,832
Integrated Waste Management	256	Ch. 1116/92	19992000	\$ 18,145	\$ 1,340	\$ 19,485
Integrated Waste Management	256	Ch. 1116/92	20002001	\$ 27,191	\$ 2,008	\$ 29,199
Integrated Waste Management	256	Ch. 1116/92	20012002	\$ 78,655	\$ 5,809	\$ 84,464
Integrated Waste Management	256	Ch. 1116/92	20022003	\$ 111,251	\$ 8,216	\$ 119,467
Integrated Waste Management	256	Ch. 1116/92	20032004	\$ 55,852	-	\$ 55,852
Pasadena Area Community College District Total				\$ 904,904	\$ 37,541	\$ 942,445