

**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:** VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 417,861

(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	\$ 171,511	\$ 5,939	\$ 177,450
Enrollment Fee Collection and Waivers	267	Title 5	19992000	\$ 224,482	-	\$ 224,482
Integrated Waste Management	256	Ch. 1116/92	20002001	\$ 15,929	-	\$ 15,929
<b>Victor Valley Community College District Total</b>				<b>\$ 411,922</b>	<b>\$ 5,939</b>	<b>\$ 417,861</b>