

**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:** WEST KERN COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 112,171

(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	\$ 17,707	\$ 613	\$ 18,320
Enrollment Fee Collection and Waivers	267	Title 5	19992000	\$ 52,230	\$ 1,641	\$ 53,871
Enrollment Fee Collection and Waivers	267	Title 5	20002001	\$ 27,132	-	\$ 27,132
Integrated Waste Management	256	Ch. 1116/92	19992000	\$ 4,419	\$ 326	\$ 4,745
Integrated Waste Management	256	Ch. 1116/92	20002001	\$ 7,546	\$ 557	\$ 8,103
<b>West Kern Community College District Total</b>				<b>\$ 109,034</b>	<b>\$ 3,137</b>	<b>\$ 112,171</b>