

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: COLFAX ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 22,376

(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	11	Ch. 961/75	20052006	\$ 5,564	\$ -	\$ 5,564
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 1,891	\$ -	\$ 1,891
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 2,204	\$ 459	\$ 2,663
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 2,966	\$ 545	\$ 3,511
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 2,886	\$ 432	\$ 3,318
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	\$ 1,692	\$ 168	\$ 1,860
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 1,732	\$ 354	\$ 2,086
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 1,253	\$ 230	\$ 1,483
Colfax Elementary School District Total				\$ 20,188	\$ 2,188	\$ 22,376