

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** HUENEME ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 220,647

(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	11	Ch. 961/75, 1213/91	20062007	\$ 20,358	\$ -	\$ 20,358
Collective Bargaining	11	Ch. 961/75, 1213/91	20072008	23,155	-	23,155
Collective Bargaining	11	Ch. 961/75, 1213/91	20082009	14,148	-	14,148
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	515	-	515
Comprehensive School Safety Plans	223	Ch. 736/97	20082009	318	-	318
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	4,478	-	4,478
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20062007	4,784	-	4,784
Consolidation of Pupil Discipline Records and Notification to Teachers: Pupils Subject to Suspension or Expulsion II	291	Ch. 345/00	20072008	6,343	-	6,343
Habitual Truant	166	Ch. 1184/75	20072008	6,311	-	6,311
Habitual Truant	166	Ch. 1184/75	20082009	1,658	-	1,658
Immunization Records	32	Ch. 1176/77	20052006	5,092	-	5,092
Immunization Records	32	Ch. 1176/77	20062007	7,306	-	7,306
Immunization Records	32	Ch. 1176/77	20072008	9,380	-	9,380
Immunization Records	32	Ch. 1176/77	20092010	1,847	-	1,847
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	5,507	-	5,507
Intradistrict Attendance	153	Ch. 161/93	20082009	1,087	-	1,087
Mandate Reimbursement Process	42	Ch. 486/75	20052006	15,837	-	15,837
Mandate Reimbursement Process	42	Ch. 486/75	20062007	17,303	-	17,303
Notification of Truancy	48	Ch. 498/83	20052006	4,000	-	4,000
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	1,496	-	1,496
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20052006	1,602	-	1,602
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20062007	1,692	-	1,692
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20072008	1,811	-	1,811
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20082009	1,859	-	1,859
Open Meetings Act II	201	Ch. 641/86	20002001	1,859	-	1,859
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	2,480	-	2,480

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Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20032004	\$ 1,623	\$ -	\$ 1,623
Pupil Health Screenings	261	Ch. 1208/76	20052006	1,485	-	1,485
Pupil Health Screenings	261	Ch. 1208/76	20062007	1,402	-	1,402
Pupil Health Screenings	261	Ch. 1208/76	20072008	2,212	-	2,212
Pupil Health Screenings	261	Ch. 1208/76	20082009	326	-	326
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20052006	1,644	-	1,644
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20072008	13,552	-	13,552
School Accountability Report Cards	171	Ch. 1463/89	20052006	4,096	-	4,096
School Accountability Report Cards	171	Ch. 1463/89	20072008	4,241	-	4,241
School Accountability Report Cards	171	Ch. 1463/89	20082009	4,268	-	4,268
School Bus Safety I and II	184	Ch. 624/92	20002001	1,020	-	1,020
The Stull Act	260	Ch. 498/83	19971998	5,254	-	5,254
The Stull Act	260	Ch. 498/83	19981999	5,476	-	5,476
The Stull Act	260	Ch. 498/83	19992000	5,872	-	5,872
The Stull Act	260	Ch. 498/83	20042005	5,950	-	5,950
<b>Hueneme Elementary School District Total</b>				<b>\$ 220,647</b>	<b>\$ -</b>	<b>\$ 220,647</b>