

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: JEFFERSON ELEMENTARY SCHOOL DISTRICT (SAN JOAQUIN COUNTY)

Apportionment Amount: \$ 157,659

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20052006	\$ 1,259	\$ 242	\$ 1,501
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 11,704	\$ 497	\$ 12,201
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	\$ 2,021	\$ 206	\$ 2,227
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 383	\$ 383
Habitual Truant	166	Ch. 1184/75	20052006	\$ 1,227	\$ 126	\$ 1,353
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 2,325	\$ 289	\$ 2,614
Immunization Records	32	Ch. 1176/77	20062007	\$ 1,830	\$ 187	\$ 2,017
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 14,774	\$ 1,507	\$ 16,281
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 5,028	\$ -	\$ 5,028
Notification of Truancy	48	Ch. 498/83	20052006	\$ 4,608	\$ 481	\$ 5,089
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	\$ 2,940	\$ 300	\$ 3,240
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,469	\$ -	\$ 1,469
Physical Performance Tests	173	Ch. 975/95	20052006	\$ -	\$ 139	\$ 139
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20022003	\$ 1,724	\$ -	\$ 1,724
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1999 to 06/30/2001)	328	Ch. 332/99	20002001	\$ 2,006	\$ -	\$ 2,006
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	\$ 1,731	\$ 172	\$ 1,903
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	\$ 1,985	\$ 201	\$ 2,186
Pupil Promotion and Retention	244	Ch. 100/81	20052006	\$ 2,957	\$ 304	\$ 3,261
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 1,891	\$ -	\$ 1,891
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	\$ -	\$ 309	\$ 309
The Stull Act	260	Ch. 498/83	19971998	\$ 6,162	\$ 331	\$ 6,493
The Stull Act	260	Ch. 498/83	19981999	\$ 3,975	\$ 198	\$ 4,173
The Stull Act	260	Ch. 498/83	19992000	\$ 6,566	\$ 327	\$ 6,893
The Stull Act	260	Ch. 498/83	20002001	\$ 10,114	\$ 504	\$ 10,618
The Stull Act	260	Ch. 498/83	20012002	\$ 8,849	\$ 441	\$ 9,290
The Stull Act	260	Ch. 498/83	20022003	\$ 14,607	\$ 728	\$ 15,335
The Stull Act	260	Ch. 498/83	20032004	\$ 1,336	\$ 753	\$ 2,089
The Stull Act	260	Ch. 498/83	20042005	\$ 19,378	\$ 966	\$ 20,344

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The Stull Act	260	Ch. 498/83	20052006	\$ 14,862	\$ 740	\$ 15,602
Jefferson Elementary School District (San Joaquin County) Total				\$ 147,328	\$ 10,331	\$ 157,659