

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: MARICOPA UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 20,804

(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	\$ -	\$ 155	\$ 155
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 3,169	\$ 327	\$ 3,496
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 1,431	\$ 263	\$ 1,694
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 1,390	\$ 208	\$ 1,598
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 1,893	\$ -	\$ 1,893
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 3,470	\$ 1,203	\$ 4,673
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 6,163	\$ 1,132	\$ 7,295
Maricopa Unified School District Total				\$ 17,516	\$ 3,288	\$ 20,804