

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: MONTEREY COUNTY OFFICE OF EDUCATION

Apportionment Amount: \$ 47,710

| (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 | \$ 3,900 | \$ 1,755 | \$ 5,655 |
| Habitual Truant | 166 | Ch. 1184/75 | 20052006 | \$ 637 | \$ - | \$ 637 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 20052006 | \$ 1,703 | \$ - | \$ 1,703 |
| Mandate Reimbursement Process | 42 | Ch. 486/75 | 20052006 | \$ 22,797 | \$ 2,353 | \$ 25,150 |
| Notification of Truancy | 48 | Ch. 498/83 | 20052006 | \$ 1,795 | \$ 189 | \$ 1,984 |
| Notification to Teachers: Pupils Subject to Suspension or Expulsion | 150 | Ch. 1306/89 | 20052006 | \$ 495 | \$ - | \$ 495 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20042005 | \$ 3,970 | \$ 2,570 | \$ 6,540 |
| Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012) | 329 | Ch. 116/01 | 20022003 | \$ 1,229 | \$ - | \$ 1,229 |
| Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012) | 329 | Ch. 116/01 | 20032004 | \$ 1,186 | \$ - | \$ 1,186 |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271 | Ch. 1253/75 | 20042005 | \$ 1,167 | \$ 116 | \$ 1,283 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 965/77 | 20042005 | \$ - | \$ 322 | \$ 322 |
| Scoliosis Screening | 58 | Ch. 1347/80 | 20052006 | \$ 1,526 | \$ - | \$ 1,526 |
| Monterey County Office of Education Total | | | | \$ 40,405 | \$ 7,305 | \$ 47,710 |