

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: NORTH COUNTY JOINT UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 22,546

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 1	\$ 1
Open Meetings Act II	201	Ch. 641/86	19971998	-	62	62
Open Meetings Act II	201	Ch. 641/86	19981999	-	75	75
Open Meetings Act II	201	Ch. 641/86	19992000	-	205	205
Open Meetings Act II	201	Ch. 641/86	20002001	2,505	533	3,038
Physical Performance Tests	173	Ch. 975/95	19961997	-	6	6
Physical Performance Tests	173	Ch. 975/95	19971998	-	5	5
Removal of Chemicals	57	Ch. 1107/84	19992000	-	4	4
Removal of Chemicals	57	Ch. 1107/84	20002001	1,000	235	1,235
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	8	8
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	63	63
School Bus Safety I and II	184	Ch. 624/92	19992000	3,498	838	4,336
School Bus Safety I and II	184	Ch. 624/92	20002001	3,209	753	3,962
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	2	2
Standardized Testing and Reporting	208	Ch. 828/97	19992000	6,144	1,196	7,340
Standardized Testing and Reporting	208	Ch. 828/97	20002001	2,200	-	2,200
North County Joint Union Elementary School District Total				\$ 18,556	\$ 3,990	\$ 22,546