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: NORTH COUNTY JOINT UNION ELEMENTARY SCHOOL DISTRICT **Apportionment Amount:** $ 49,315

(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	$ -	$ 56	$ 56
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	$ 6,526	$ -	$ 6,526
Immunization Records	32	Ch. 1176/77	20052006	$ 208	$ -	$ 208
Mandate Reimbursement Process	42	Ch. 486/75	20052006	$ 6,314	$ 644	$ 6,958
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	$ 2,649	$ 351	$ 3,000
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	$ 2,743	$ 504	$ 3,247
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	$ 1,870	$ 280	$ 2,150
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	$ 1,202	$ -	$ 1,202
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20022003	$ 1,433	$ -	$ 1,433
School Accountability Report Cards	171	Ch. 1463/89	20052006	$ 1,679	$ -	$ 1,679
Standardized Testing and Reporting	208	Ch. 828/97	19971998	$ 3,445	$ 712	$ 4,157
Standardized Testing and Reporting	208	Ch. 828/97	19981999	$ 3,412	$ 705	$ 4,117
Standardized Testing and Reporting	208	Ch. 828/97	20002001	$ 2,382	$ 919	$ 3,301
Standardized Testing and Reporting	208	Ch. 828/97	20012002	$ 2,810	$ 580	$ 3,390
Standardized Testing and Reporting	208	Ch. 828/97	20022003	$ 2,373	$ 498	$ 2,871
The Stull Act	260	Ch. 498/83	20052006	$ 4,782	$ 238	$ 5,020
North County Joint Union Elementary School District Total				**$ 43,828**	**$ 5,487**	**$ 49,315**