

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 MONTEREY COUNTY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 277,595

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 35,091	\$ -	\$ 35,091
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 36,566	\$ -	\$ 36,566
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 37,759	\$ -	\$ 37,759
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 38,336	\$ -	\$ 38,336
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20042005	\$ 40,605	\$ -	\$ 40,605
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ -	\$ 756	\$ 756
Immunization Records	32	Ch. 1176/77	20052006	\$ 1,784	\$ 353	\$ 2,137
Intradistrict Attendance	153	Ch. 161/93	20022003	\$ -	\$ 725	\$ 725
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 24,792	\$ -	\$ 24,792
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	\$ 230	\$ -	\$ 230
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 3,873	\$ 807	\$ 4,680
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 3,220	\$ 592	\$ 3,812
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 2,867	\$ 429	\$ 3,296
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20032004	\$ 1,258	\$ -	\$ 1,258
Removal of Chemicals	57	Ch. 1107/84	20022003	\$ 4,746	\$ 970	\$ 5,716
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 808	\$ -	\$ 808
Scoliosis Screening	58	Ch. 1347/80	20052006	\$ 2,049	\$ 212	\$ 2,261
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 24,369	\$ 5,449	\$ 29,818
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 7,560	\$ 1,389	\$ 8,949
<b>North Monterey County Unified School District Total</b>				<b>\$ 265,913</b>	<b>\$ 11,682</b>	<b>\$ 277,595</b>