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: POND UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: $ 14,233

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Mandate Reimbursement Process	42	Ch. 486/75	20052006	$ 3,019	$ 308	$ 3,327
Mandate Reimbursement Process	42	Ch. 486/75	20062007	$ 2,851	$ 60	$ 2,911
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	$ 1,628	$ -	$ 1,628
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	$ 1,692	$ -	$ 1,692
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	$ -	$ 124	$ 124
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20062007	$ 1,246	$ -	$ 1,246
The Stull Act	260	Ch. 498/83	20012002	$ 1,136	$ 57	$ 1,193
The Stull Act	260	Ch. 498/83	20022003	$ 636	$ 56	$ 692
The Stull Act	260	Ch. 498/83	20052006	$ 1,353	$ 67	$ 1,420
Pond Union Elementary School District Total				**$ 13,561**	**$ 672**	**$ 14,233**