

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: SONORA ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 44,266

(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	\$ -	\$ 382	\$ 382
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 865	\$ 108	\$ 973
Immunization Records	32	Ch. 1176/77	20052006	\$ 415	\$ 82	\$ 497
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 6,755	\$ 689	\$ 7,444
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 2,735	\$ 421	\$ 3,156
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 7,846	\$ 1,443	\$ 9,289
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 6,380	\$ 955	\$ 7,335
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 2,670	\$ -	\$ 2,670
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 4,896	\$ 55	\$ 4,951
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	\$ -	\$ 135	\$ 135
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 1,320	\$ 2,615	\$ 3,935
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 1,973	\$ 362	\$ 2,335
The Stull Act	260	Ch. 498/83	20052006	\$ 1,164	\$ -	\$ 1,164
Sonora Elementary School District Total				\$ 37,019	\$ 7,247	\$ 44,266