

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: WASHINGTON UNION SCHOOL DISTRICT

Apportionment Amount: \$ 60,903

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20052006	\$ 550	\$ 106	\$ 656
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ 19,483	\$ 1,990	\$ 21,473
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 8,799	-	\$ 8,799
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	\$ 3,894	\$ 398	\$ 4,292
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 889	\$ 110	\$ 999
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 8,377	\$ 854	\$ 9,231
National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR))	265	Ch. 828/97	20052006	\$ 2,342	\$ 239	\$ 2,581
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 883	\$ 227	\$ 1,110
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 1,234	\$ 126	\$ 1,360
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 2,604	-	\$ 2,604
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 2,179	-	\$ 2,179
The Stull Act	260	Ch. 498/83	20052006	\$ 5,352	\$ 267	\$ 5,619
Washington Union School District Total				\$ 56,586	\$ 4,317	\$ 60,903