

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: WAUKENA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 16,462

(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	20062007	\$ 4,562	\$ 96	\$ 4,658
Mandate Reimbursement Process	42	Ch. 486/75	20072008	\$ 1,362	-	\$ 1,362
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 2,051	\$ 304	\$ 2,355
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 1,431	\$ 263	\$ 1,694
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 1,620	\$ 242	\$ 1,862
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,469	-	\$ 1,469
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	\$ 1,692	-	\$ 1,692
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 1,038	\$ 332	\$ 1,370
Waukena Joint Union Elementary School District Total				\$ 15,225	\$ 1,237	\$ 16,462