

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: YREKA UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 63,264

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction II	250	Ch. 818/91	20052006	\$ 1,565	\$ 174	\$ 1,739
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20052006	\$ 558	\$ 107	\$ 665
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20062007	\$ 1,102	\$ 91	\$ 1,193
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ -	\$ 289	\$ 289
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 6,034	\$ 589	\$ 6,623
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20072008	\$ 2,756	\$ -	\$ 2,756
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	\$ 1,591	\$ 67	\$ 1,658
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	\$ 1,275	\$ 54	\$ 1,329
Immunization Records	32	Ch. 1176/77	20052006	\$ 712	\$ 140	\$ 852
Immunization Records	32	Ch. 1176/77	20062007	\$ 1,300	\$ 131	\$ 1,431
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 9,822	\$ 1,002	\$ 10,824
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 9,936	\$ 208	\$ 10,144
Notification of Truancy	48	Ch. 498/83	20052006	\$ 1,171	\$ 122	\$ 1,293
Notification of Truancy	48	Ch. 498/83	20062007	\$ 1,627	\$ 101	\$ 1,728
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 2,786	\$ 512	\$ 3,298
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 2,116	\$ 317	\$ 2,433
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
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20032004	\$ 2,162	\$ -	\$ 2,162
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 1,650	\$ -	\$ 1,650
School Accountability Report Cards	171	Ch. 1463/89	20062007	\$ 1,650	\$ -	\$ 1,650
Scoliosis Screening	58	Ch. 1347/80	20052006	\$ 1,148	\$ 117	\$ 1,265
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 3,142	\$ 712	\$ 3,854
The Stull Act	260	Ch. 498/83	20062007	\$ 1,215	\$ 52	\$ 1,267
Yreka Union Elementary School District Total				\$ 58,479	\$ 4,785	\$ 63,264