

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: BELLEVUE UNION SCHOOL DISTRICT

Apportionment Amount: \$ 88,559

(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	\$ 698	\$ 408	\$ 1,106
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 13,198	\$ -	\$ 13,198
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 13,768	\$ -	\$ 13,768
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20042005	\$ 14,127	\$ -	\$ 14,127
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20052006	\$ 15,650	\$ -	\$ 15,650
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ -	\$ 103	\$ 103
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 4,268	\$ -	\$ 4,268
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	\$ 3,338	\$ 341	\$ 3,679
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 1,724	\$ 214	\$ 1,938
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 10,352	\$ 1,056	\$ 11,408
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	\$ 1,643	\$ -	\$ 1,643
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 2,858	\$ -	\$ 2,858
The Stull Act	260	Ch. 498/83	20052006	\$ 4,585	\$ 228	\$ 4,813
Bellevue Union School District Total				\$ 86,209	\$ 2,350	\$ 88,559