

**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:** BYRON UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 105,800

(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	\$ 976	\$ 187	\$ 1,163
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ 30,365	\$ 58	\$ 30,423
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 14,831	\$ 1,523	\$ 16,354
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	\$ 1,745	\$ 178	\$ 1,923
Financial and Compliance Audits	192	Ch. 36/77	20062007	\$ 1,031	\$ -	\$ 1,031
Habitual Truant	166	Ch. 1184/75	20052006	\$ 263	\$ 107	\$ 370
Habitual Truant	166	Ch. 1184/75	20062007	\$ 1,065	\$ 98	\$ 1,163
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 1,648	\$ 205	\$ 1,853
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	\$ 1,985	\$ 173	\$ 2,158
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 11,168	\$ 1,139	\$ 12,307
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 10,000	\$ 210	\$ 10,210
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 3,663	\$ 55	\$ 3,718
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	\$ 3,806	\$ 84	\$ 3,890
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 965/77	20052006	\$ 874	\$ 102	\$ 976
School Accountability Report Cards	171	Ch. 1463/89	20062007	\$ 3,000	\$ 63	\$ 3,063
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20062007	\$ 1,281	\$ 61	\$ 1,342
Scoliosis Screening	58	Ch. 1347/80	20052006	\$ 1,194	\$ 122	\$ 1,316
Scoliosis Screening	58	Ch. 1347/80	20062007	\$ 1,947	\$ 101	\$ 2,048
The Stull Act	260	Ch. 498/83	20052006	\$ 4,077	\$ 203	\$ 4,280
The Stull Act	260	Ch. 498/83	20062007	\$ 6,212	\$ -	\$ 6,212
<b>Byron Union Elementary School District Total</b>				<b>\$ 101,131</b>	<b>\$ 4,669</b>	<b>\$ 105,800</b>