**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:** EASTSIDE UNION SCHOOL DISTRICT

**Apportionment Amount:** $ 208,669

| (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 | $ 2,271 | $ 423 | $ 2,694 |
| Caregiver Affidavits to Establish Residence for School Attendance | 172 | Ch. 98/94 | 20072008 | $ 1,529 | $ - | $ 1,529 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 11 | Ch. 961/75 | 20062007 | $ 4,081 | $ 419 | $ 4,500 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 11 | Ch. 961/75 | 20072008 | $ 11,190 | $ 235 | $ 11,425 |
| Comprehensive School Safety Plans | 223 | Ch. 736/97 | 20072008 | $ 2,232 | $ - | $ 2,232 |
| Criminal Background Checks | 183 | Ch. 588/97 | 20062007 | $ 5,783 | $ 238 | $ 6,021 |
| Criminal Background Checks | 183 | Ch. 588/97 | 20072008 | $ 1,374 | $ - | $ 1,374 |
| Habitual Truant | 166 | Ch. 1184/75 | 20072008 | $ 24,450 | $ 542 | $ 24,992 |
| Immunization Records - Hepatitis B | 230 | Ch. 325/78 | 20052006 | $ 2,927 | $ 364 | $ 3,291 |
| Immunization Records - Hepatitis B | 230 | Ch. 325/78 | 20062007 | $ 3,512 | $ 304 | $ 3,816 |
| Immunization Records | 32 | Ch. 1176/77 | 20072008 | $ 2,022 | $ - | $ 2,022 |
| Intradistrict Attendance | 153 | Ch. 161/93 | 20052006 | $ 1,245 | $ 127 | $ 1,372 |
| Mandate Reimbursement Process | 42 | Ch. 486/75 | 20052006 | $ 9,769 | $ 148 | $ 9,917 |
| Mandate Reimbursement Process | 42 | Ch. 486/75 | 20062007 | $ 7,861 | $ 165 | $ 8,026 |
| Mandate Reimbursement Process | 42 | Ch. 486/75 | 20072008 | $ 4,090 | $ 60 | $ 4,150 |
| Notification of Truancy | 48 | Ch. 498/83 | 20072008 | $ 6,997 | $ 147 | $ 7,144 |
| Notification to Teachers: Pupils Subject to Suspension or Expulsion | 150 | Ch. 1306/89 | 20052006 | $ 1,663 | $ 170 | $ 1,833 |
| Notification to Teachers: Pupils Subject to Suspension or Expulsion | 150 | Ch. 1306/89 | 20072008 | $ 5,318 | $ 95 | $ 5,413 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20052006 | $ 5,969 | $ 90 | $ 6,059 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20062007 | $ 5,357 | $ 112 | $ 5,469 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20072008 | $ 4,376 | $ 69 | $ 4,445 |
| Physical Performance Tests | 173 | Ch. 975/95 | 20072008 | $ 802 | $ - | $ 802 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20072008 | $ 6,341 | $ 101 | $ 6,442 |
| School District Fiscal Accountability Reporting and Employee Benefits Disclosure | 258 | Ch. 100/81 | 20052006 | $ - | $ 352 | $ 352 |
| Scoliosis Screening | 58 | Ch. 1347/80 | 20062007 | $ 1,713 | $ 176 | $ 1,889 |
| Scoliosis Screening | 58 | Ch. 1347/80 | 20072008 | $ 2,948 | $ 62 | $ 3,010 |
| The Stull Act | 260 | Ch. 498/83 | 19971998 | $ 6,727 | $ 362 | $ 7,089 |
| The Stull Act | 260 | Ch. 498/83 | 19981999 | $ 8,755 | $ 436 | $ 9,191 |
| The Stull Act | 260 | Ch. 498/83 | 19992000 | $ 11,202 | $ 558 | $ 11,760 |
| The Stull Act | 260 | Ch. 498/83 | 20002001 | $ 3,324 | $ 166 | $ 3,490 |
| The Stull Act | 260 | Ch. 498/83 | 20012002 | $ 15,744 | $ 784 | $ 16,528 |
| The Stull Act | 260 | Ch. 498/83 | 20022003 | $ 5,384 | $ 268 | $ 5,652 |

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|---|---|---|---|---|---|---|
| The Stull Act | 260 | Ch. 498/83 | 20032004 | $ 13,915 | $ 693 | $ 14,608 |
| The Stull Act | 260 | Ch. 498/83 | 20042005 | $ 9,651 | $ 481 | $ 10,132 |
| **Eastside Union School District Total** | | | | **$ 200,522** | **$ 8,147** | **$ 208,669** |