

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: ENTERPRISE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 234,532

(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	\$ 2,540	\$ 487	\$ 3,027
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 26,502	\$ -	\$ 26,502
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 27,342	\$ -	\$ 27,342
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 27,522	\$ -	\$ 27,522
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 27,931	\$ -	\$ 27,931
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20042005	\$ 28,370	\$ -	\$ 28,370
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20052006	\$ 26,708	\$ -	\$ 26,708
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ 10,230	\$ 901	\$ 11,131
Habitual Truant	166	Ch. 1184/75	20052006	\$ 1,147	\$ 117	\$ 1,264
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 3,868	\$ 480	\$ 4,348
Intradistrict Attendance	153	Ch. 161/93	20052006	\$ -	\$ 59	\$ 59
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 23,117	\$ 2,364	\$ 25,481
Notification of Truancy	48	Ch. 498/83	20052006	\$ 4,425	\$ 461	\$ 4,886
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ -	\$ 1,518	\$ 1,518
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,322	\$ -	\$ 1,322
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20042005	\$ 1,034	\$ -	\$ 1,034
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	\$ 3,143	\$ 323	\$ 3,466
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	\$ 1,431	\$ 147	\$ 1,578
Pupil Health Screenings	261	Ch. 1208/76	20052006	\$ 1,326	\$ 144	\$ 1,470
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 1,689	\$ -	\$ 1,689
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	\$ -	\$ 211	\$ 211
Scoliosis Screening	58	Ch. 1347/80	20052006	\$ 2,388	\$ 244	\$ 2,632
The Stull Act	260	Ch. 498/83	20052006	\$ 4,802	\$ 239	\$ 5,041
Enterprise Elementary School District Total				\$ 226,837	\$ 7,695	\$ 234,532