**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:** GARVEY SCHOOL DISTRICT

**Apportionment Amount:** $ 342,016

| (A) Program Name | (B) Program Number | (C) Legal Reference | (D) Fiscal Year | (E) Claim Offset | (F) Accrued Interest Offset | (G) Apportionment Offset (E)+(F) |
|---|---|---|---|---|---|---|
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 20042005 | $ 11,085 | $ - | $ 11,085 |
| Collective Bargaining and Collective Bargaining Agreement Disclosure | 11 | Ch. 961/75 | 20052006 | $ - | $ 779 | $ 779 |
| Immunization Records | 32 | Ch. 1176/77 | 20052006 | $ 3,293 | $ 648 | $ 3,941 |
| Intradistrict Attendance | 153 | Ch. 161/93 | 20022003 | $ - | $ 601 | $ 601 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 20052006 | $ 402 | $ - | $ 402 |
| Mandate Reimbursement Process | 42 | Ch. 486/75 | 20052006 | $ 31,807 | $ 3,283 | $ 35,090 |
| Notification of Truancy | 48 | Ch. 498/83 | 20052006 | $ 6,783 | $ 715 | $ 7,498 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | $ - | $ 126 | $ 126 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 19961997 | $ 385 | $ 382 | $ 767 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 19971998 | $ 1,200 | $ 248 | $ 1,448 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20012002 | $ 991 | $ - | $ 991 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20022003 | $ 2,849 | $ 594 | $ 3,443 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20032004 | $ 25,041 | $ 4,604 | $ 29,645 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20042005 | $ 2,846 | $ 426 | $ 3,272 |
| Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012) | 329 | Ch. 116/01 | 20032004 | $ 1,028 | $ - | $ 1,028 |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271 | Ch. 1253/75 | 19981999 | $ 1,835 | $ 182 | $ 2,017 |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271 | Ch. 1253/75 | 20002001 | $ 4,465 | $ 443 | $ 4,908 |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271 | Ch. 1253/75 | 20012002 | $ 2,027 | $ 201 | $ 2,228 |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271 | Ch. 1253/75 | 20022003 | $ 3,149 | $ 313 | $ 3,462 |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271 | Ch. 1253/75 | 20032004 | $ 3,784 | $ 376 | $ 4,160 |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271 | Ch. 1253/75 | 20042005 | $ 2,255 | $ 224 | $ 2,479 |
| Scoliosis Screening | 58 | Ch. 1347/80 | 20052006 | $ 6,581 | $ - | $ 6,581 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | $ - | $ 5,067 | $ 5,067 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | $ 28,900 | $ 5,970 | $ 34,870 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | $ 9,864 | $ 2,185 | $ 12,049 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20032004 | $ 10,517 | $ 1,932 | $ 12,449 |
| The Stull Act | 260 | Ch. 498/83 | 19971998 | $ 14,839 | $ 798 | $ 15,637 |

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|---|---|---|---|---|---|---|
| The Stull Act | 260 | Ch. 498/83 | 19981999 | $ 20,522 | $ 1,022 | $ 21,544 |
| The Stull Act | 260 | Ch. 498/83 | 19992000 | $ 20,942 | $ 1,043 | $ 21,985 |
| The Stull Act | 260 | Ch. 498/83 | 20002001 | $ 20,221 | $ 1,007 | $ 21,228 |
| The Stull Act | 260 | Ch. 498/83 | 20012002 | $ 12,301 | $ 613 | $ 12,914 |
| The Stull Act | 260 | Ch. 498/83 | 20022003 | $ 14,428 | $ 719 | $ 15,147 |
| The Stull Act | 260 | Ch. 498/83 | 20032004 | $ 22,924 | $ 1,142 | $ 24,066 |
| The Stull Act | 260 | Ch. 498/83 | 20042005 | $ 18,202 | $ 907 | $ 19,109 |
| **Garvey School District Total** | | | | **$ 305,466** | **$ 36,550** | **$ 342,016** |