

**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:** HAWTHORNE SCHOOL DISTRICT

**Apportionment Amount:** \$ 536,887

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Academic Performance Index	305	Ch. 3/99	20102011	\$ 2,288	\$ -	\$ 2,288
Academic Performance Index	305	Ch. 3/99	20112012	\$ 1,019	\$ -	\$ 1,019
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20092010	\$ 371	\$ -	\$ 371
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20102011	\$ 14,812	\$ 90	\$ 14,902
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20112012	\$ 11,527	\$ -	\$ 11,527
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20082009	\$ 41	\$ -	\$ 41
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20102011	\$ 1,006	\$ -	\$ 1,006
Charter Schools I, II, III	278	Ch. 781/92	20082009	\$ 2,173	\$ 52	\$ 2,225
Charter Schools I, II, III	278	Ch. 781/92	20092010	\$ 3,754	\$ -	\$ 3,754
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20082009	\$ 3,530	\$ 53	\$ 3,583
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20092010	\$ 10,191	\$ 101	\$ 10,292
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20102011	\$ 18,977	\$ 116	\$ 19,093
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20112012	\$ 22,730	\$ -	\$ 22,730
Comprehensive School Safety Plans	223	Ch. 736/97	20082009	\$ 679	\$ -	\$ 679
Comprehensive School Safety Plans I and II	313	Ch. 736/97	20092010	\$ 690	\$ -	\$ 690
Comprehensive School Safety Plans I and II	313	Ch. 736/97	20102011	\$ 6,199	\$ -	\$ 6,199
Comprehensive School Safety Plans I and II	313	Ch. 736/97	20112012	\$ 4,625	\$ -	\$ 4,625
Criminal Background Checks	183	Ch. 588/97	20082009	\$ 94	\$ -	\$ 94
Criminal Background Checks	183	Ch. 588/97	20102011	\$ 1,601	\$ -	\$ 1,601
Criminal Background Checks	183	Ch. 588/97	20112012	\$ 1,661	\$ -	\$ 1,661
Criminal Background Checks II	251	Ch. 594/98	20112012	\$ 3,740	\$ -	\$ 3,740
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 258	\$ 258
Habitual Truant	166	Ch. 1184/75	20092010	\$ 4,806	\$ -	\$ 4,806
Habitual Truant	166	Ch. 1184/75	20112012	\$ 2,398	\$ -	\$ 2,398
Immunization Records - Hepatitis B	230	Ch. 325/78	20082009	\$ 76	\$ -	\$ 76
Immunization Records - Hepatitis B	230	Ch. 325/78	20092010	\$ 2,113	\$ -	\$ 2,113
Immunization Records - Hepatitis B	230	Ch. 325/78	20102011	\$ 12,637	\$ 77	\$ 12,714
Immunization Records - Hepatitis B	230	Ch. 325/78	20112012	\$ 13,345	\$ -	\$ 13,345
Immunization Records	32	Ch. 1176/77	20092010	\$ 1,798	\$ -	\$ 1,798
Immunization Records	32	Ch. 1176/77	20102011	\$ 9,372	\$ 57	\$ 9,429
Immunization Records	32	Ch. 1176/77	20112012	\$ 9,795	\$ -	\$ 9,795

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Intradistrict Attendance	153	Ch. 161/93	20092010	\$ 269	\$ -	\$ 269
Intradistrict Attendance	153	Ch. 161/93	20102011	\$ 3,046	\$ -	\$ 3,046
Intradistrict Attendance	153	Ch. 161/93	20112012	\$ 1,785	\$ -	\$ 1,785
Mandate Reimbursement Process	42	Ch. 486/75	20072008	\$ 13,163	\$ 193	\$ 13,356
Mandate Reimbursement Process	42	Ch. 486/75	20082009	\$ 11,834	\$ 116	\$ 11,950
Mandate Reimbursement Process	42	Ch. 486/75	20092010	\$ 10,018	\$ 99	\$ 10,117
Mandate Reimbursement Process	42	Ch. 486/75	20102011	\$ 11,515	\$ 70	\$ 11,585
Mandate Reimbursement Process I and II	319	Ch. 486/75	20112012	\$ 12,716	\$ -	\$ 12,716
Notification of Truancy	48	Ch. 498/83	20082009	\$ 17,542	\$ -	\$ 17,542
Notification of Truancy	48	Ch. 498/83	20092010	\$ 10,569	\$ 105	\$ 10,674
Notification of Truancy	48	Ch. 498/83	20102011	\$ 12,657	\$ 77	\$ 12,734
Notification of Truancy	48	Ch. 498/83	20112012	\$ 20,896	\$ 65	\$ 20,961
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers:	292	Ch. 1306/89	20092010	\$ 2,292	\$ -	\$ 2,292
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers:	292	Ch. 1306/89	20102011	\$ 13,182	\$ 80	\$ 13,262
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers:	292	Ch. 1306/89	20112012	\$ 9,573	\$ -	\$ 9,573
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 6,876	\$ 103	\$ 6,979
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	\$ 6,654	\$ 139	\$ 6,793
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20072008	\$ 7,416	\$ 109	\$ 7,525
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20082009	\$ 7,219	\$ 71	\$ 7,290
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20092010	\$ 5,485	\$ 54	\$ 5,539
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20102011	\$ 6,381	\$ -	\$ 6,381
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20112012	\$ 3,216	\$ -	\$ 3,216
Physical Performance Tests	173	Ch. 975/95	20102011	\$ 3,971	\$ -	\$ 3,971
Physical Performance Tests	173	Ch. 975/95	20112012	\$ 3,822	\$ -	\$ 3,822
Pupil Health Screenings	261	Ch. 1208/76	20082009	\$ 243	\$ -	\$ 243
Pupil Health Screenings	261	Ch. 1208/76	20102011	\$ 1,505	\$ -	\$ 1,505
Pupil Health Screenings	261	Ch. 1208/76	20112012	\$ 1,465	\$ -	\$ 1,465
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 965/77	20082009	\$ 409	\$ -	\$ 409
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 965/77	20092010	\$ 111	\$ -	\$ 111
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 965/77	20102011	\$ 2,418	\$ -	\$ 2,418
School Accountability Report Cards	171	Ch. 1463/89	20092010	\$ 1,716	\$ -	\$ 1,716
School Accountability Report Cards	171	Ch. 1463/89	20102011	\$ 1,575	\$ -	\$ 1,575
School Accountability Report Cards	171	Ch. 1463/89	20112012	\$ 2,385	\$ -	\$ 2,385

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School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20092010	\$ 2,996	\$ -	\$ 2,996
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20102011	\$ 5,792	\$ -	\$ 5,792
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20112012	\$ 6,577	\$ -	\$ 6,577
Scoliosis Screening	58	Ch. 1347/80	20092010	\$ 7,859	\$ 77	\$ 7,936
The Stull Act	260	Ch. 498/83	20082009	\$ 2,271	\$ 59	\$ 2,330
The Stull Act	260	Ch. 498/83	20102011	\$ 13,422	\$ 82	\$ 13,504
The Stull Act	260	Ch. 498/83	20112012	\$ 12,848	\$ -	\$ 12,848
<b>Hawthorne School District Total</b>				<b>\$ 433,737</b>	<b>\$ 2,303</b>	<b>\$ 436,040</b>