

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: KENWOOD ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 10,317

(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	19992000	\$ 1,117	\$ -	\$ 1,117
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 1,074	\$ -	\$ 1,074
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ -	\$ 88	\$ 88
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 4,645	\$ -	\$ 4,645
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ -	\$ 265	\$ 265
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 1,252	\$ 240	\$ 1,492
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 1,371	\$ 205	\$ 1,576
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 60	\$ -	\$ 60
Kenwood Elementary School District Total				\$ 9,519	\$ 798	\$ 10,317