

**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:** LAMMERSVILLE ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 175,364

(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	20062007	\$ 1,585	\$ 65	\$ 1,650
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20072008	\$ 2,122	\$ -	\$ 2,122
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20092010	\$ 62	\$ -	\$ 62
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20102011	\$ 2,550	\$ -	\$ 2,550
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 578	\$ 252	\$ 830
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20072008	\$ 3,738	\$ 78	\$ 3,816
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20082009	\$ 4,603	\$ 69	\$ 4,672
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20092010	\$ 7,861	\$ 78	\$ 7,939
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20102011	\$ 9,864	\$ 60	\$ 9,924
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20112012	\$ 7,465	\$ -	\$ 7,465
Comprehensive School Safety Plans	223	Ch. 736/97	20072008	\$ 1,475	\$ -	\$ 1,475
Habitual Truant	166	Ch. 1184/75	20072008	\$ 1,223	\$ -	\$ 1,223
Habitual Truant	166	Ch. 1184/75	20102011	\$ 1,009	\$ -	\$ 1,009
Immunization Records - Hepatitis B	230	Ch. 325/78	20072008	\$ 3,526	\$ 74	\$ 3,600
Immunization Records - Hepatitis B	230	Ch. 325/78	20082009	\$ 22	\$ -	\$ 22
Immunization Records - Hepatitis B	230	Ch. 325/78	20092010	\$ 376	\$ -	\$ 376
Immunization Records - Hepatitis B	230	Ch. 325/78	20102011	\$ 2,384	\$ -	\$ 2,384
Immunization Records - Hepatitis B	230	Ch. 325/78	20112012	\$ 1,526	\$ -	\$ 1,526
Intradistrict Attendance	153	Ch. 161/93	20092010	\$ 605	\$ -	\$ 605
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 7,118	\$ 149	\$ 7,267
Mandate Reimbursement Process	42	Ch. 486/75	20072008	\$ 6,146	\$ 90	\$ 6,236
Mandate Reimbursement Process	42	Ch. 486/75	20082009	\$ 8,070	\$ 118	\$ 8,188
Mandate Reimbursement Process	42	Ch. 486/75	20092010	\$ 6,950	\$ 68	\$ 7,018
Mandate Reimbursement Process	42	Ch. 486/75	20102011	\$ 7,372	\$ -	\$ 7,372
Notification of Truancy	48	Ch. 498/83	20092010	\$ 7,137	\$ 71	\$ 7,208
Notification of Truancy	48	Ch. 498/83	20102011	\$ 9,950	\$ 61	\$ 10,011
Notification of Truancy	48	Ch. 498/83	20112012	\$ 7,488	\$ -	\$ 7,488
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20072008	\$ 1,459	\$ -	\$ 1,459
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers:	292	Ch. 1306/89	20082009	\$ 373	\$ -	\$ 373

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Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers:	292	Ch. 1306/89	20092010	\$ 395	\$ -	\$ 395
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers:	292	Ch. 1306/89	20102011	\$ 7,581	\$ 56	\$ 7,637
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,602	\$ -	\$ 1,602
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	\$ 1,692	\$ -	\$ 1,692
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20072008	\$ 1,811	\$ -	\$ 1,811
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20082009	\$ 1,859	\$ -	\$ 1,859
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20092010	\$ 2,133	\$ -	\$ 2,133
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20102011	\$ 4,819	\$ -	\$ 4,819
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20112012	\$ 5,215	\$ -	\$ 5,215
Pupil Promotion and Retention	244	Ch. 100/81	20092010	\$ 1,277	\$ -	\$ 1,277
Pupil Promotion and Retention	244	Ch. 100/81	20102011	\$ 2,255	\$ -	\$ 2,255
School Accountability Report Cards	171	Ch. 1463/89	20112012	\$ 1,080	\$ -	\$ 1,080
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20062007	\$ 1,789	\$ 83	\$ 1,872
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20072008	\$ 1,183	\$ -	\$ 1,183
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20082009	\$ 3,784	\$ 55	\$ 3,839
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20102011	\$ 1,191	\$ -	\$ 1,191
Scoliosis Screening	58	Ch. 1347/80	20082009	\$ 1,575	\$ -	\$ 1,575
Scoliosis Screening	58	Ch. 1347/80	20092010	\$ 1,610	\$ -	\$ 1,610
The Stull Act	260	Ch. 498/83	20072008	\$ 6,197	\$ 130	\$ 6,327
The Stull Act	260	Ch. 498/83	20082009	\$ 1,245	\$ -	\$ 1,245
The Stull Act	260	Ch. 498/83	20102011	\$ 8,823	\$ 54	\$ 8,877
<b>Lammersville Elementary School District Total</b>				<b>\$ 173,753</b>	<b>\$ 1,611</b>	<b>\$ 175,364</b>