

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: LAMONT ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 188,162

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ -	\$ 113	\$ 113
Employee Benefits Disclosure	210	Ch. 650/94	20042005	\$ -	\$ 158	\$ 158
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 9,587	\$ 989	\$ 10,576
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	\$ 2,810	\$ 109	\$ 2,919
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 2,089	\$ -	\$ 2,089
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 1,455	\$ 303	\$ 1,758
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 2,630	\$ 484	\$ 3,114
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 1,811	\$ 271	\$ 2,082
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,057	\$ -	\$ 1,057
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20012002	\$ 1,013	\$ 101	\$ 1,114
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20022003	\$ 1,574	\$ 156	\$ 1,730
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20032004	\$ 4,864	\$ 483	\$ 5,347
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	\$ 5,639	\$ 567	\$ 6,206
Scoliosis Screening	58	Ch. 1347/80	20052006	\$ 1,850	\$ 191	\$ 2,041
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 5,947	\$ 1,228	\$ 7,175
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 1,216	\$ 2,231	\$ 3,447
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 44,717	\$ 9,237	\$ 53,954
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 11,755	\$ 2,604	\$ 14,359
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 1,437	\$ 215	\$ 1,652
The Stull Act	260	Ch. 498/83	19971998	\$ 4,505	\$ 242	\$ 4,747
The Stull Act	260	Ch. 498/83	19981999	\$ 7,070	\$ 352	\$ 7,422
The Stull Act	260	Ch. 498/83	19992000	\$ 6,547	\$ 326	\$ 6,873
The Stull Act	260	Ch. 498/83	20002001	\$ 8,430	\$ 420	\$ 8,850
The Stull Act	260	Ch. 498/83	20012002	\$ 8,315	\$ 414	\$ 8,729
The Stull Act	260	Ch. 498/83	20022003	\$ 10,365	\$ 516	\$ 10,881
The Stull Act	260	Ch. 498/83	20032004	\$ 9,626	\$ 480	\$ 10,106
The Stull Act	260	Ch. 498/83	20042005	\$ 9,204	\$ 459	\$ 9,663
Lamont Elementary School District Total				\$ 165,513	\$ 22,649	\$ 188,162