

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: LARKSPUR SCHOOL DISTRICT

Apportionment Amount: \$ 94,776

(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	20052006	\$ 755	\$ 146	\$ 901
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ 7,516	\$ 81	\$ 7,597
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 8,676	\$ -	\$ 8,676
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 70	\$ 70
Grand Jury Proceedings	226	Ch. 1170/96	20002001	\$ 1,093	\$ 399	\$ 1,492
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 1,102	\$ 135	\$ 1,237
Immunization Records	32	Ch. 1176/77	20052006	\$ 313	\$ 62	\$ 375
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 9,922	\$ 998	\$ 10,920
National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR))	265	Ch. 828/97	20052006	\$ 2,916	\$ 297	\$ 3,213
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 1,074	\$ 197	\$ 1,271
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 2,827	\$ 423	\$ 3,250
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,869	\$ -	\$ 1,869
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	\$ -	\$ 90	\$ 90
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 6,704	\$ 1,231	\$ 7,935
The Stull Act	260	Ch. 498/83	19981999	\$ 4,171	\$ 208	\$ 4,379
The Stull Act	260	Ch. 498/83	19992000	\$ 4,152	\$ 207	\$ 4,359
The Stull Act	260	Ch. 498/83	20002001	\$ 4,883	\$ 243	\$ 5,126
The Stull Act	260	Ch. 498/83	20012002	\$ 8,262	\$ 412	\$ 8,674
The Stull Act	260	Ch. 498/83	20022003	\$ 6,011	\$ 299	\$ 6,310
The Stull Act	260	Ch. 498/83	20032004	\$ 1,515	\$ 75	\$ 1,590
The Stull Act	260	Ch. 498/83	20042005	\$ 5,444	\$ 271	\$ 5,715
The Stull Act	260	Ch. 498/83	20052006	\$ 9,265	\$ 462	\$ 9,727
<b>Larkspur School District Total</b>				<b>\$ 88,470</b>	<b>\$ 6,306</b>	<b>\$ 94,776</b>