

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: LE GRAND UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 26,821

(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	\$ 2,391	\$ 244	\$ 2,635
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 5,400	\$ 551	\$ 5,951
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 5,600	\$ 124	\$ 5,724
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	\$ 1,591	\$ -	\$ 1,591
The Stull Act	260	Ch. 498/83	19971998	\$ 1,924	\$ 103	\$ 2,027
The Stull Act	260	Ch. 498/83	19981999	\$ 1,954	\$ 97	\$ 2,051
The Stull Act	260	Ch. 498/83	19992000	\$ 2,316	\$ 115	\$ 2,431
The Stull Act	260	Ch. 498/83	20002001	\$ 2,381	\$ 119	\$ 2,500
The Stull Act	260	Ch. 498/83	20032004	\$ 214	\$ 95	\$ 309
Le Grand Union Elementary School District Total				\$ 25,373	\$ 1,448	\$ 26,821