

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** ONTARIO-MONTCLAIR ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 698,474

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 3,221	\$ 3,221
Annual Parent Notification III	221	Ch. 448/75	20002001	-	3,019	3,019
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	36	36
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	34	34
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	30	30
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20042005	-	24	24
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	1,150	104	1,254
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	35,257	3,179	38,436
Habitual Truant	166	Ch. 1184/75	20052006	20,354	1,835	22,189
Immunization Records	32	Ch. 1176/77	19941995	-	144	144
Immunization Records	32	Ch. 1176/77	20052006	15,324	1,384	16,708
Immunization Records	32	Ch. 1176/77	20062007	13,247	594	13,841
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	30,647	2,759	33,406
Intradistrict Attendance	153	Ch. 161/93	20012002	-	5,724	5,724
Intradistrict Attendance	153	Ch. 161/93	20022003	-	6,365	6,365
Law Enforcement Agency Notification	157	Ch. 1117/89	20052006	1,394	126	1,520
Mandate Reimbursement Process	42	Ch. 486/75	20052006	41,165	3,705	44,870
Notification of Truancy	48	Ch. 498/83	20052006	12,867	1,160	14,027
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	1,869	168	2,037
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19941995	3,381	658	4,039
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19951996	4,020	783	4,803
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19961997	4,158	810	4,968
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19971998	4,300	837	5,137
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19981999	4,474	871	5,345
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19992000	4,627	901	5,528
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20002001	53,598	10,435	64,033
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	31,671	6,166	37,837
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	30,153	5,871	36,024
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	23,042	3,963	27,005
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	27,894	3,841	31,735
Open Meetings Act II	201	Ch. 641/86	20002001	13,249	2,817	16,066
Physical Performance Tests	173	Ch. 975/95	19951996	-	6	6

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Physical Performance Tests	173	Ch. 975/95	19961997	\$ -	\$ 28	\$ 28
Physical Performance Tests	173	Ch. 975/95	19971998	-	23	23
Pupil Exclusions	165	Ch. 668/78	19971998	-	104	104
Pupil Exclusions	165	Ch. 668/78	19981999	-	62	62
Pupil Exclusions	165	Ch. 668/78	19992000	-	2	2
Pupil Exclusions	165	Ch. 668/78	20002001	-	45	45
Pupil Exclusions	165	Ch. 668/78	20012002	-	756	756
Pupil Exclusions	165	Ch. 668/78	20022003	-	349	349
Pupil Exclusions	165	Ch. 668/78	20032004	-	411	411
Pupil Health Screenings	261	Ch. 1208/76	20042005	-	407	407
Pupil Health Screenings	261	Ch. 1208/76	20052006	13,638	1,230	14,868
Pupil Promotion and Retention	244	Ch. 100/91	20052006	10,051	905	10,956
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20052006	8,508	766	9,274
Removal of Chemicals	57	Ch. 1107/84	20002001	396	93	489
Removal of Chemicals	57	Ch. 1107/84	20012002	1,156	242	1,398
Removal of Chemicals	57	Ch. 1107/84	20022003	2,132	410	2,542
Removal of Chemicals	57	Ch. 1107/84	20052006	4,645	419	5,064
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	402	402
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	451	451
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	2,766	2,766
School Bus Safety I and II	184	Ch. 624/92	19992000	20,329	4,871	25,200
School Bus Safety I and II	184	Ch. 624/92	20002001	3,130	735	3,865
School Bus Safety I and II	184	Ch. 624/92	20012002	10,655	2,233	12,888
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	642	642
Scoliosis Screening	58	Ch. 1347/80	20052006	26,539	2,393	28,932
The Stull Act	260	Ch. 498/83	19971998	18,411	660	19,071
The Stull Act	260	Ch. 498/83	19981999	19,740	707	20,447
The Stull Act	260	Ch. 498/83	19992000	22,666	812	23,478
The Stull Act	260	Ch. 498/83	20042005	64,143	-	64,143
<b>Ontario-Montclair Elementary School District Total</b>				<b>\$ 603,980</b>	<b>\$ 94,494</b>	<b>\$ 698,474</b>