

**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:** ORINDA UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 162,420

(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	\$ 1,564	\$ 125	\$ 1,689
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 8,255	\$ 420	\$ 8,675
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20072008	\$ 20,512	\$ 430	\$ 20,942
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	\$ 1,458	\$ 150	\$ 1,608
Comprehensive School Safety Plans	223	Ch. 736/97	20072008	\$ 2,315	\$ 51	\$ 2,366
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	\$ 2,753	\$ 266	\$ 3,019
Immunization Records - Hepatitis B	230	Ch. 325/78	20072008	\$ 2,887	\$ 64	\$ 2,951
Immunization Records	32	Ch. 1176/77	20072008	\$ 1,944	-	\$ 1,944
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ -	\$ 1,835	\$ 1,835
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 21,556	\$ 452	\$ 22,008
Mandate Reimbursement Process	42	Ch. 486/75	20072008	\$ 20,813	\$ 305	\$ 21,118
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20062007	\$ 1,120	-	\$ 1,120
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20072008	\$ 3,482	\$ 62	\$ 3,544
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20072008	\$ 1,811	-	\$ 1,811
Physical Performance Tests	173	Ch. 975/95	20072008	\$ 1,959	\$ 67	\$ 2,026
Pupil Promotion and Retention	244	Ch. 100/81	20062007	\$ 17,512	\$ 722	\$ 18,234
Pupil Promotion and Retention	244	Ch. 100/81	20072008	\$ 8,164	\$ 181	\$ 8,345
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 2,875	-	\$ 2,875
School Accountability Report Cards	171	Ch. 1463/89	20062007	\$ 2,875	\$ 60	\$ 2,935
School Accountability Report Cards	171	Ch. 1463/89	20072008	\$ 2,250	-	\$ 2,250
Scoliosis Screening	58	Ch. 1347/80	20062007	\$ 2,455	\$ 160	\$ 2,615
Scoliosis Screening	58	Ch. 1347/80	20072008	\$ 2,369	-	\$ 2,369
The Stull Act	260	Ch. 498/83	20052006	\$ 5,310	\$ 267	\$ 5,577
The Stull Act	260	Ch. 498/83	20062007	\$ 16,316	\$ 672	\$ 16,988
The Stull Act	260	Ch. 498/83	20072008	\$ 3,576	-	\$ 3,576
<b>Orinda Union Elementary School District Total</b>				<b>\$ 156,131</b>	<b>\$ 6,289</b>	<b>\$ 162,420</b>