

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: PLUMAS LAKE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 32,181

(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	11	Ch. 961/75, 1213/91	20072008	\$ 8,870	\$ -	\$ 8,870
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	1,440	42	1,482
Criminal Background Checks II	251	Ch. 594/98	20062007	1,150	34	1,184
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	1,167	34	1,201
Mandate Reimbursement Process	42	Ch. 486/75	20052006	2,600	234	2,834
Notification of Truancy	48	Ch. 498/83	20052006	3,046	275	3,321
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,368	266	1,634
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	1,496	206	1,702
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20062007	1,947	57	2,004
Standardized Testing and Reporting	208	Ch. 828/97	20022003	1,765	340	2,105
The Stull Act	260	Ch. 498/83	20062007	5,677	167	5,844
Plumas Lake Elementary School District Total				\$ 30,526	\$ 1,655	\$ 32,181