

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: UPPER LAKE UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 33,012

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 2,998	\$ -	\$ 2,998
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 1,031	\$ 125	\$ 1,156
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,982	\$ -	\$ 1,982
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20032004	\$ 3,242	\$ -	\$ 3,242
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20042005	\$ 2,961	\$ -	\$ 2,961
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20052006	\$ 1,260	\$ -	\$ 1,260
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1999 to 06/30/2001)	328	Ch. 332/99	19992000	\$ 1,911	\$ -	\$ 1,911
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1999 to 06/30/2001)	328	Ch. 332/99	20002001	\$ 1,985	\$ -	\$ 1,985
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1997 to 06/30/1999)	327	Ch. 637/97	19971998	\$ 3,144	\$ -	\$ 3,144
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1997 to 06/30/1999)	327	Ch. 637/97	19981999	\$ 1,377	\$ -	\$ 1,377
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19931994	\$ 2,606	\$ 266	\$ 2,872
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	\$ 1,645	\$ 168	\$ 1,813
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19981999	\$ 1,161	\$ 119	\$ 1,280
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19992000	\$ 2,422	\$ 247	\$ 2,669
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	\$ 2,143	\$ 219	\$ 2,362
<b>Upper Lake Union Elementary School District Total</b>				<b>\$ 31,868</b>	<b>\$ 1,144</b>	<b>\$ 33,012</b>