

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: WESTSIDE UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 576,542

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19931994	\$ 32,474	\$ -	\$ 32,474
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 34,910	\$ -	\$ 34,910
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 37,176	\$ -	\$ 37,176
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 38,776	\$ -	\$ 38,776
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 41,090	\$ -	\$ 41,090
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 40,619	\$ -	\$ 40,619
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 42,082	\$ -	\$ 42,082
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 45,641	\$ -	\$ 45,641
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 48,306	\$ -	\$ 48,306
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 52,846	\$ -	\$ 52,846
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 57,066	\$ -	\$ 57,066
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20042005	\$ 63,956	\$ -	\$ 63,956
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ -	\$ 638	\$ 638
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	\$ 3,112	\$ -	\$ 3,112
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 332	\$ -	\$ 332
Law Enforcement Agency Notification	157	Ch. 1117/89	20052006	\$ 1,103	\$ 114	\$ 1,217
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 16,130	\$ 1,665	\$ 17,795
Notification of Truancy	48	Ch. 498/83	20052006	\$ 3,127	\$ 695	\$ 3,822
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	\$ -	\$ 237	\$ 237
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 2,670	\$ -	\$ 2,670
Physical Performance Tests	173	Ch. 975/95	20052006	\$ -	\$ 258	\$ 258
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20022003	\$ 2,940	\$ -	\$ 2,940
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	\$ 5,639	\$ 560	\$ 6,199
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 965/77	20052006	\$ 2,130	\$ 250	\$ 2,380
Westside Union Elementary School District Total				\$ 572,125	\$ 4,417	\$ 576,542