

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: CASTLE ROCK UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 4,249

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act II	201	Ch. 641/86	20002001	\$ 24	\$ -	\$ 24
School Bus Safety I and II	184	Ch. 624/92	20002001	\$ 443	\$ 109	\$ 552
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 3,673	\$ -	\$ 3,673
Castle Rock Union Elementary School District Total				\$ 4,140	\$ 109	\$ 4,249