

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: ELK HILLS ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 12,724

(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	20072008	\$ 1,234	\$ -	\$ 1,234
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 820	\$ -	\$ 820
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 2,067	\$ 232	\$ 2,299
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,492	\$ -	\$ 1,492
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	\$ 2,118	\$ -	\$ 2,118
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20062007	\$ 1,600	\$ 77	\$ 1,677
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 492	\$ 102	\$ 594
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 410	\$ 85	\$ 495
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 580	\$ 316	\$ 896
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 911	\$ 188	\$ 1,099
Elk Hills Elementary School District Total				\$ 11,724	\$ 1,000	\$ 12,724