

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: ENCINITAS UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 350,786

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 104	\$ 104
Intradistrict Attendance	153	Ch. 161/93	20012002	\$ -	\$ 3,097	\$ 3,097
Intradistrict Attendance	153	Ch. 161/93	20022003	\$ -	\$ 265	\$ 265
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 3,097	\$ -	\$ 3,097
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 4,891	\$ 1,025	\$ 5,916
School Crimes Reporting II	190	Ch. 1607/84	20022003	\$ 915	\$ 187	\$ 1,102
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 13,153	\$ 6,750	\$ 19,903
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 22,865	\$ 5,065	\$ 27,930
The Stull Act	260	Ch. 498/83	19971998	\$ 34,300	\$ 1,845	\$ 36,145
The Stull Act	260	Ch. 498/83	19981999	\$ 40,099	\$ 1,998	\$ 42,097
The Stull Act	260	Ch. 498/83	19992000	\$ 58,513	\$ 2,915	\$ 61,428
The Stull Act	260	Ch. 498/83	20002001	\$ 62,634	\$ 3,121	\$ 65,755
The Stull Act	260	Ch. 498/83	20012002	\$ 49,859	\$ 2,484	\$ 52,343
The Stull Act	260	Ch. 498/83	20022003	\$ 31,604	\$ -	\$ 31,604
Encinitas Union Elementary School District Total				\$ 321,930	\$ 28,856	\$ 350,786