

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: FORESTHILL UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 25,354

| (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 | \$ - | \$ 174 | \$ 174 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20012002 | \$ 2,113 | \$ - | \$ 2,113 |
| Open Meetings Act/Brown Act Reform | 218 | Ch. 641/86 | 20022003 | \$ 1,824 | \$ - | \$ 1,824 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | \$ 4,610 | \$ 952 | \$ 5,562 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | \$ 3,385 | \$ 754 | \$ 4,139 |
| The Stull Act | 260 | Ch. 498/83 | 19971998 | \$ 1,413 | \$ 76 | \$ 1,489 |
| The Stull Act | 260 | Ch. 498/83 | 19981999 | \$ 2,601 | \$ 130 | \$ 2,731 |
| The Stull Act | 260 | Ch. 498/83 | 19992000 | \$ 2,086 | \$ 104 | \$ 2,190 |
| The Stull Act | 260 | Ch. 498/83 | 20002001 | \$ 2,177 | \$ 108 | \$ 2,285 |
| The Stull Act | 260 | Ch. 498/83 | 20012002 | \$ 1,629 | \$ 81 | \$ 1,710 |
| The Stull Act | 260 | Ch. 498/83 | 20022003 | \$ 1,137 | \$ - | \$ 1,137 |
| Foresthill Union Elementary School District Total | | | | \$ 22,975 | \$ 2,379 | \$ 25,354 |