

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: KNIGHTSEN ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 31,898

(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/Brown Act Reform	218	Ch. 641/86	20022003	\$ 2,896	\$ 718	\$ 3,614
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 3,573	-	\$ 3,573
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 2,823	\$ 577	\$ 3,400
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 9,684	\$ 1,791	\$ 11,475
The Stull Act	260	Ch. 498/83	19971998	\$ 1,319	\$ 71	\$ 1,390
The Stull Act	260	Ch. 498/83	19981999	\$ 1,169	\$ 58	\$ 1,227
The Stull Act	260	Ch. 498/83	19992000	\$ 1,639	\$ 82	\$ 1,721
The Stull Act	260	Ch. 498/83	20002001	\$ 1,907	\$ 95	\$ 2,002
The Stull Act	260	Ch. 498/83	20012002	\$ 1,886	\$ 94	\$ 1,980
The Stull Act	260	Ch. 498/83	20022003	\$ 1,444	\$ 72	\$ 1,516
Knightsen Elementary School District Total				\$ 28,340	\$ 3,558	\$ 31,898