

**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:** LOS OLIVOS ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 13,325

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	\$ 2,036	\$ 84	\$ 2,120
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 3,300	\$ 69	\$ 3,369
Mandate Reimbursement Process	42	Ch. 486/75	20072008	\$ 2,162	\$ -	\$ 2,162
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,602	\$ -	\$ 1,602
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	\$ 1,833	\$ -	\$ 1,833
School Accountability Report Cards	171	Ch. 1463/89	20052006	\$ 1,050	\$ -	\$ 1,050
School Accountability Report Cards	171	Ch. 1463/89	20062007	\$ 1,100	\$ -	\$ 1,100
The Stull Act	260	Ch. 498/83	20062007	\$ 89	\$ -	\$ 89
<b>Los Olivos Elementary School District Total</b>				<b>\$ 13,172</b>	<b>\$ 153</b>	<b>\$ 13,325</b>