

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: MT. BALDY ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 8,557

(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	20012002	\$ 807	\$ -	\$ 807
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 2,322	\$ 480	\$ 2,802
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 2,165	\$ -	\$ 2,165
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 957	\$ 216	\$ 1,173
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 1,334	\$ 276	\$ 1,610
Mt. Baldy Elementary School District Total				\$ 7,585	\$ 972	\$ 8,557