

**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:** PACIFIC UNION ELEMENTARY SCHOOL DISTRICT (HUMBOLDT COUNTY)

**Apportionment Amount:** \$ 33,040

| (A)<br>Program Name   | (B)<br>Program<br>Number | (C)<br>Legal Reference | (D)<br>Fiscal Year | (E)<br>Claim Offset | (F)<br>Accrued<br>Interest Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|---|--------------------------|------------------------|--------------------|---------------------|-----------------------------------|---|
| Open Meetings Act/Brown Act Reform                                      | 218                      | Ch. 641/86             | 20012002           | \$ 2,287            | \$ -                              | \$ 2,287                                  |
| Open Meetings Act/Brown Act Reform                                      | 218                      | Ch. 641/86             | 20022003           | \$ 2,279            | \$ 475                            | \$ 2,754                                  |
| Open Meetings Act/Brown Act Reform                                      | 218                      | Ch. 641/86             | 20032004           | \$ 1,789            | \$ 331                            | \$ 2,120                                  |
| Standardized Testing and Reporting                                      | 208                      | Ch. 828/97             | 19971998           | \$ 1,210            | \$ 250                            | \$ 1,460                                  |
| Standardized Testing and Reporting                                      | 208                      | Ch. 828/97             | 19981999           | \$ 1,118            | \$ 383                            | \$ 1,501                                  |
| Standardized Testing and Reporting                                      | 208                      | Ch. 828/97             | 20002001           | \$ -                | \$ 911                            | \$ 911                                    |
| Standardized Testing and Reporting                                      | 208                      | Ch. 828/97             | 20012002           | \$ 2,378            | \$ 491                            | \$ 2,869                                  |
| Standardized Testing and Reporting                                      | 208                      | Ch. 828/97             | 20032004           | \$ 3,354            | \$ 620                            | \$ 3,974                                  |
| The Stull Act   | 260                      | Ch. 498/83             | 19971998           | \$ 1,639            | \$ 88                             | \$ 1,727                                  |
| The Stull Act   | 260                      | Ch. 498/83             | 19981999           | \$ 2,706            | \$ 135                            | \$ 2,841                                  |
| The Stull Act   | 260                      | Ch. 498/83             | 19992000           | \$ 1,470            | \$ 73                             | \$ 1,543                                  |
| The Stull Act   | 260                      | Ch. 498/83             | 20002001           | \$ 2,402            | \$ 120                            | \$ 2,522                                  |
| The Stull Act   | 260                      | Ch. 498/83             | 20012002           | \$ 2,679            | \$ 133                            | \$ 2,812                                  |
| The Stull Act   | 260                      | Ch. 498/83             | 20022003           | \$ 1,884            | \$ 94                             | \$ 1,978                                  |
| The Stull Act   | 260                      | Ch. 498/83             | 20032004           | \$ 1,741            | \$ -                              | \$ 1,741                                  |
| <b>Pacific Union Elementary School District (Humboldt County) Total</b> |                          |                        |                    | <b>\$ 28,936</b>    | <b>\$ 4,104</b>                   | <b>\$ 33,040</b>                          |