

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: PETALUMA CITY ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 109,497

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 17,595	\$ -	\$ 17,595
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 17,482	\$ -	\$ 17,482
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 15,796	\$ -	\$ 15,796
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 15,530	\$ -	\$ 15,530
Intradistrict Attendance	153	Ch. 161/93	20022003	\$ -	\$ 132	\$ 132
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 83	\$ 666	\$ 749
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 2,435	\$ 448	\$ 2,883
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 2,029	\$ 373	\$ 2,402
The Stull Act	260	Ch. 498/83	19971998	\$ 6,655	\$ 358	\$ 7,013
The Stull Act	260	Ch. 498/83	19981999	\$ 7,381	\$ 368	\$ 7,749
The Stull Act	260	Ch. 498/83	19992000	\$ 5,096	\$ 254	\$ 5,350
The Stull Act	260	Ch. 498/83	20002001	\$ 2,344	\$ 117	\$ 2,461
The Stull Act	260	Ch. 498/83	20012002	\$ 5,782	\$ 288	\$ 6,070
The Stull Act	260	Ch. 498/83	20022003	\$ 3,940	\$ 196	\$ 4,136
The Stull Act	260	Ch. 498/83	20032004	\$ 3,952	\$ 197	\$ 4,149
Petaluma City Elementary School District Total				\$ 106,100	\$ 3,397	\$ 109,497