

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** SOLANA BEACH ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 87,105

| (A)<br>Program Name                                  | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Annual Parent Notification                           | 145                      | Ch. 448/75                | 19931994              | \$ -                   | \$ 1                                 | \$ 1                                      |
| Annual Parent Notification III                       | 221                      | Ch. 448/75                | 19992000              | -                      | 181                                  | 181                                       |
| Immunization Records                                 | 32                       | Ch. 1176/77               | 19941995              | -                      | 23                                   | 23  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19971998              | -                      | 19                                   | 19  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19981999              | -                      | 36                                   | 36  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19992000              | -                      | 64                                   | 64  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 20002001              | 2,565                  | 545                                  | 3,110                                     |
| Physical Performance Tests                           | 173                      | Ch. 975/95                | 19961997              | -                      | 18                                   | 18  |
| Physical Performance Tests                           | 173                      | Ch. 975/95                | 19971998              | -                      | 52                                   | 52  |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 19961997              | -                      | 10                                   | 10  |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 19971998              | -                      | 13                                   | 13  |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 20002001              | -                      | 84                                   | 84  |
| School Bus Safety I and II                           | 184                      | Ch. 624/92                | 19981999              | 187                    | 45                                   | 232                                       |
| School Bus Safety I and II                           | 184                      | Ch. 624/92                | 19992000              | 328                    | 79                                   | 407                                       |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 19971998              | 10,148                 | 1,976                                | 12,124                                    |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 19981999              | 9,470                  | 1,844                                | 11,314                                    |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 19992000              | 20,656                 | 4,022                                | 24,678                                    |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20002001              | 28,099                 | 5,471                                | 33,570                                    |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20012002              | 1,169                  | -                                    | 1,169                                     |
| <b>Solana Beach Elementary School District Total</b> |                          |                           |                       | <b>\$ 72,622</b>       | <b>\$ 14,483</b>                     | <b>\$ 87,105</b>                          |