

**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:** SOLVANG ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 17,177

| (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) |
|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Collective Bargaining                           | 11                       | Ch. 961/75,<br>1213/91    | 20052006              | \$ 580                 | \$ 52                                | \$ 632                                    |
| Mandate Reimbursement Process                   | 42                       | Ch. 486/75                | 20052006              | 471                    | -                                    | 471                                       |
| Open Meetings Act /Brown Act Reform             | 218                      | Ch. 641/86                | 20012002              | 1,428                  | 278                                  | 1,706                                     |
| Open Meetings Act /Brown Act Reform             | 218                      | Ch. 641/86                | 20022003              | 2,165                  | 422                                  | 2,587                                     |
| Open Meetings Act /Brown Act Reform             | 218                      | Ch. 641/86                | 20032004              | 1,670                  | 287                                  | 1,957                                     |
| Open Meetings Act /Brown Act Reform             | 218                      | Ch. 641/86                | 20042005              | 1,745                  | 240                                  | 1,985                                     |
| Open Meetings Act II                            | 201                      | Ch. 641/86                | 19992000              | -                      | 33                                   | 33  |
| Open Meetings Act II                            | 201                      | Ch. 641/86                | 20002001              | 1,658                  | 353                                  | 2,011                                     |
| School Bus Safety I and II                      | 184                      | Ch. 624/92                | 19992000              | 291                    | 70                                   | 361                                       |
| School Crimes Reporting II                      | 190                      | Ch. 1607/84               | 20002001              | -                      | 15                                   | 15  |
| Standardized Testing and Reporting              | 208                      | Ch. 828/97                | 20002001              | 1,439                  | 280                                  | 1,719                                     |
| Standardized Testing and Reporting              | 208                      | Ch. 828/97                | 20012002              | 1,165                  | 227                                  | 1,392                                     |
| Standardized Testing and Reporting              | 208                      | Ch. 828/97                | 20032004              | 1,969                  | 339                                  | 2,308                                     |
| <b>Solvang Elementary School District Total</b> |                          |                           |                       | <b>\$ 14,581</b>       | <b>\$ 2,596</b>                      | <b>\$ 17,177</b>                          |