

**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:** SOLVANG ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 40,137

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 26,390	\$ 437	\$ 26,827
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	\$ 1,147	-	\$ 1,147
Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 2,584	\$ 306	\$ 2,890
Mandate Reimbursement Process	42	Ch. 486/75	20062007	\$ 3,100	\$ 65	\$ 3,165
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20052006	\$ 1,602	-	\$ 1,602
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	\$ 1,692	-	\$ 1,692
The Stull Act	260	Ch. 498/83	20062007	\$ 2,814	-	\$ 2,814
<b>Solvang Elementary School District Total</b>				<b>\$ 39,329</b>	<b>\$ 808</b>	<b>\$ 40,137</b>