

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: WESTMORLAND UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 23,874

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 3,491	\$ -	\$ 3,491
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 2,408	\$ 497	\$ 2,905
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 2,144	\$ 443	\$ 2,587
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 5,624	\$ 1,215	\$ 6,839
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 2,468	\$ 510	\$ 2,978
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 5,074	\$ -	\$ 5,074
Westmorland Union Elementary School District Total				\$ 21,209	\$ 2,665	\$ 23,874