

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: FORESTVILLE UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 12,973

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 2	\$ 2
Open Meetings Act II	201	Ch. 641/86	19971998	-	33	33
Open Meetings Act II	201	Ch. 641/86	19981999	-	76	76
Open Meetings Act II	201	Ch. 641/86	19992000	-	248	248
Open Meetings Act II	201	Ch. 641/86	20002001	3,894	828	4,722
Physical Performance Tests	173	Ch. 975/95	19951996	-	4	4
Physical Performance Tests	173	Ch. 975/95	19971998	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	21	21
School Bus Safety I and II	184	Ch. 624/92	19992000	407	98	505
School Bus Safety I and II	184	Ch. 624/92	20002001	309	73	382
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	26	26
Standardized Testing and Reporting	208	Ch. 828/97	19992000	6,950	-	6,950
Forestville Union Elementary School District Total				\$ 11,560	\$ 1,413	\$ 12,973