

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: GOLD TRAIL UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 16,536

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 65	\$ 65
Annual Parent Notification	145	Ch. 448/75	19971998	-	1	1
Open Meetings Act II	201	Ch. 641/86	19971998	-	5	5
Open Meetings Act II	201	Ch. 641/86	19981999	-	48	48
Open Meetings Act II	201	Ch. 641/86	19992000	-	120	120
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	7	7
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	10	10
School Bus Safety I and II	184	Ch. 624/92	19961997	67	16	83
School Bus Safety I and II	184	Ch. 624/92	19992000	766	184	950
School Bus Safety I and II	184	Ch. 624/92	20002001	15,243	-	15,243
Gold Trail Union Elementary School District Total				\$ 16,076	\$ 460	\$ 16,536