

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: NATIONAL ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 175,895

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Habitual Truant	166	Ch. 1184/75	19951996	\$ -	\$ 290	\$ 290
Habitual Truant	166	Ch. 1184/75	19961997	-	278	278
Habitual Truant	166	Ch. 1184/75	19971998	-	292	292
Immunization Records	32	Ch. 1176/77	19941995	-	90	90
Open Meetings Act II	201	Ch. 641/86	20002001	12,382	2,633	15,015
Physical Performance Tests	173	Ch. 975/95	19961997	-	19	19
Physical Performance Tests	173	Ch. 975/95	19971998	-	11	11
Pupil Exclusions	165	Ch. 668/78	19992000	-	23	23
Pupil Exclusions	165	Ch. 668/78	20002001	-	4	4
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	168	168
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	144	144
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	164	164
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	479	479
School Bus Safety I and II	184	Ch. 624/92	19992000	702	168	870
School Bus Safety I and II	184	Ch. 624/92	20002001	829	195	1,024
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	319	319
Standardized Testing and Reporting	208	Ch. 828/97	19981999	25,205	-	25,205
Standardized Testing and Reporting	208	Ch. 828/97	20002001	110,070	21,430*	131,500
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(9,006)	-	(9,006)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	9,006	-	9,006
National Elementary School District Total				\$ 149,188	\$ 26,707	\$ 175,895

* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.