

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: PACHECO UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 18,623

(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	\$ -	\$ 22	\$ 22
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	114	114
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	32	32
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	33	33
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	206	206
Civic Center Act	114	Ch. 49/84	19901991	-	800	800
Civic Center Act	114	Ch. 49/84	19911992	-	861	861
Civic Center Act	114	Ch. 49/84	19921993	-	860	860
Criminal Background Checks	183	Ch. 588/97	19971998	-	1	1
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	79	79
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	34	34
Notification of Truancy	48	Ch. 498/83	19941995	-	28	28
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	3,274	637	3,911
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	4,186	-	4,186
Open Meetings Act II	201	Ch. 641/86	19971998	-	74	74
Open Meetings Act II	201	Ch. 641/86	19981999	-	80	80
Open Meetings Act II	201	Ch. 641/86	19992000	-	97	97
Open Meetings Act II	201	Ch. 641/86	20002001	2,672	568	3,240
Pupil Exclusions	165	Ch. 668/78	19992000	-	23	23
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	1	1
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	14	14
School Bus Safety I and II	184	Ch. 624/92	19992000	823	197	1,020
School Bus Safety I and II	184	Ch. 624/92	20002001	511	120	631
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	22	22
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	32	32
Scoliosis Screening	58	Ch. 1347/80	19941995	-	24	24
Standardized Testing and Reporting	208	Ch. 828/97	20012002	1,599	311	1,910
Standardized Testing and Reporting	208	Ch. 828/97	20022003	288	-	288
Pacheco Union Elementary School District Total				\$ 13,353	\$ 5,270	\$ 18,623