

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: PACIFIC UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 15,600

(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 II	201	Ch. 641/86	19971998	\$ -	\$ 90	\$ 90
Open Meetings Act II	201	Ch. 641/86	19981999	-	37	37
Open Meetings Act II	201	Ch. 641/86	19992000	-	92	92
Open Meetings Act II	201	Ch. 641/86	20002001	1,538	327	1,865
Physical Performance Tests	173	Ch. 975/95	19961997	-	4	4
Pupil Exclusions	165	Ch. 668/78	19981999	-	6	6
Removal of Chemicals	57	Ch. 1107/84	19992000	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	4	4
School Bus Safety I and II	184	Ch. 624/92	19992000	771	185	956
School Bus Safety I and II	184	Ch. 624/92	20002001	1,150	270	1,420
Standardized Testing and Reporting	208	Ch. 828/97	19981999	783	-	783
Standardized Testing and Reporting	208	Ch. 828/97	19992000	4,724	920	5,644
Standardized Testing and Reporting	208	Ch. 828/97	20002001	4,695	-	4,695
Pacific Union Elementary School District Total				\$ 13,661	\$ 1,939	\$ 15,600