

**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:** ROSEMEAD ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 91,748

(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	19921993	\$ -	\$ 1,302	\$ 1,302
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	1,336	1,336
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	1,322	1,322
Civic Center Act	114	Ch. 49/84	19911992	-	48,192	48,192
Immunization Records	32	Ch. 1176/77	19941995	-	31	31
Open Meetings Act II	201	Ch. 641/86	20002001	764	162	926
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	203	203
School Bus Safety I and II	184	Ch. 624/92	19992000	831	199	1,030
School Bus Safety I and II	184	Ch. 624/92	20002001	885	208	1,093
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	10	10
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	22	22
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	697	697
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	710	710
School Testing - Physical Fitness	115	Ch. 1675/84	19921993	-	692	692
School Testing - Physical Fitness	115	Ch. 1675/84	19931994	-	766	766
School Testing - Physical Fitness	115	Ch. 1675/84	19941995	-	783	783
Standardized Testing and Reporting	208	Ch. 828/97	19992000	10,522	-	10,522
Standardized Testing and Reporting	208	Ch. 828/97	20002001	18,508	3,603*	22,111
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(4,129)	-	(4,129)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	151	-	151
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19981999	816	-	816
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19992000	3,162	-	3,162
<b>Rosemead Elementary School District Total</b>				<b>\$ 31,510</b>	<b>\$ 60,238</b>	<b>\$ 91,748</b>

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