

**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: SAN PASQUAL UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 17,226

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 2	\$ 2
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,791	308	2,099
Open Meetings Act II	201	Ch. 641/86	20002001	4,054	862	4,916
Physical Performance Tests	173	Ch. 975/95	19961997	-	6	6
Physical Performance Tests	173	Ch. 975/95	19971998	-	4	4
Pupil Exclusions	165	Ch. 668/78	19971998	-	9	9
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	8	8
School Bus Safety I and II	184	Ch. 624/92	19992000	799	191	990
Standardized Testing and Reporting	208	Ch. 828/97	20022003	4,806	826	5,632
Standardized Testing and Reporting	208	Ch. 828/97	20032004	3,556	-	3,556
San Pasqual Union Elementary School District Total				\$ 15,006	\$ 2,220	\$ 17,226