

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: VICTOR ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 348,060

(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	\$ -	\$ 513	\$ 513
Immunization Records	32	Ch. 1176/77	19941995	-	68	68
Open Meetings Act II	201	Ch. 641/86	20002001	13,874	2,950	16,824
Physical Performance Tests	173	Ch. 975/95	19961997	-	19	19
Pupil Exclusions	165	Ch. 668/78	19931994	-	6	6
Pupil Exclusions	165	Ch. 668/78	19941995	-	8	8
Pupil Exclusions	165	Ch. 668/78	19951996	-	7	7
Pupil Exclusions	165	Ch. 668/78	19961997	-	8	8
Pupil Exclusions	165	Ch. 668/78	19971998	-	30	30
Pupil Exclusions	165	Ch. 668/78	19981999	-	82	82
Pupil Exclusions	165	Ch. 668/78	19992000	-	15	15
Pupil Exclusions	165	Ch. 668/78	20002001	-	9	9
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	55	55
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	96	96
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	434	434
School Bus Safety I and II	184	Ch. 624/92	19992000	6,180	1,481	7,661
School Bus Safety I and II	184	Ch. 624/92	20002001	510	120	630
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	453	453
Standardized Testing and Reporting	208	Ch. 828/97	19971998	71,203	13,863*	85,066
Standardized Testing and Reporting	208	Ch. 828/97	19981999	43,340	-	43,340
Standardized Testing and Reporting	208	Ch. 828/97	19992000	76,403	14,875*	91,278
Standardized Testing and Reporting	208	Ch. 828/97	20002001	84,924	16,534*	101,458
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	(40,776)	-	(40,776)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19981999	(2,597)	-	(2,597)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19992000	(9,055)	-	(9,055)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(11,172)	-	(11,172)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20012002	63,600	-	63,600
Victor Elementary School District Total				\$ 296,434	\$ 51,626	\$ 348,060

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