

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: WALNUT CREEK ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 101,280

(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	19931994	\$ -	\$ 56	\$ 56
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	169	169
Civic Center Act	114	Ch. 49/84	19901991	-	6,135	6,135
Civic Center Act	114	Ch. 49/84	19911992	-	6,377	6,377
Civic Center Act	114	Ch. 49/84	19921993	-	6,840	6,840
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	3	3
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	2	2
Open Meetings Act II	201	Ch. 641/86	19971998	-	109	109
Open Meetings Act II	201	Ch. 641/86	19981999	-	148	148
Open Meetings Act II	201	Ch. 641/86	19992000	-	159	159
Open Meetings Act II	201	Ch. 641/86	20002001	6,414	1,364	7,778
Physical Performance Tests	173	Ch. 975/95	19951996	-	13	13
Physical Performance Tests	173	Ch. 975/95	19971998	-	31	31
Pupil Exclusions	165	Ch. 668/78	19992000	-	15	15
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	5	5
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	127	127
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	14	14
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	128	128
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	59	59
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	111	111
School Testing - Physical Fitness	115	Ch. 1675/84	19921993	-	113	113
School Testing - Physical Fitness	115	Ch. 1675/84	19931994	-	123	123
School Testing - Physical Fitness	115	Ch. 1675/84	19941995	-	132	132
Standardized Testing and Reporting	208	Ch. 828/97	19992000	55,321	10,771	66,092
Standardized Testing and Reporting	208	Ch. 828/97	20002001	6,541	-	6,541
Walnut Creek Elementary School District Total				\$ 68,276	\$ 33,004	\$ 101,280