

**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:** WAUKENA JOINT UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 8,082

(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	92	Ch. 641/86	19941995	\$ -	\$ 174	\$ 174
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	656	128	784
Open Meetings Act II	201	Ch. 641/86	19971998	-	13	13
Open Meetings Act II	201	Ch. 641/86	19981999	-	19	19
Open Meetings Act II	201	Ch. 641/86	19992000	-	63	63
Open Meetings Act II	201	Ch. 641/86	20002001	1,117	238	1,355
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	25	25
School Bus Safety I and II	184	Ch. 624/92	19961997	106	25	131
School Bus Safety I and II	184	Ch. 624/92	19992000	783	188	971
School Bus Safety I and II	184	Ch. 624/92	20002001	1,090	256	1,346
Standardized Testing and Reporting	208	Ch. 828/97	19992000	1,161	226	1,387
Standardized Testing and Reporting	208	Ch. 828/97	20002001	1,012	197	1,209
Standardized Testing and Reporting	208	Ch. 828/97	20012002	605	-	605
<b>Waukena Joint Union Elementary School District Total</b>				<b>\$ 6,530</b>	<b>\$ 1,552</b>	<b>\$ 8,082</b>