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: WEAVER UNION ELEMENTARY SCHOOL DISTRICT **Apportionment Amount:** $ 75,197

(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	19911992	$ -	$ 135	$ 135
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	76	76
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	89	89
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	82	82
Annual Parent Notification	145	Ch. 448/75	19931994	-	1	1
Annual Parent Notification	145	Ch. 448/75	19971998	-	1	1
Civic Center Act	114	Ch. 49/84	19901991	-	1,082	1,082
Civic Center Act	114	Ch. 49/84	19911992	-	991	991
Civic Center Act	114	Ch. 49/84	19921993	-	1,056	1,056
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	2,394	216	2,610
Criminal Background Checks	183	Ch. 588/97	19971998	-	3	3
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	564	564
Immunization Records	32	Ch. 1176/77	19941995	-	21	21
Immunization Records	32	Ch. 1176/77	20052006	1,154	104	1,258
Immunization Records	32	Ch. 1176/77	20062007	956	43	999
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	69	69
Mandate Reimbursement Process	42	Ch. 486/75	20052006	8,124	-	8,124
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	264	51	315
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,279	444	2,723
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	1,789	308	2,097
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,742	378	3,120
Open Meetings Act II	201	Ch. 641/86	19971998	-	41	41
Open Meetings Act II	201	Ch. 641/86	19981999	-	48	48
Open Meetings Act II	201	Ch. 641/86	19992000	-	79	79
Open Meetings Act II	201	Ch. 641/86	20002001	4,078	867	4,945
Pupil Exclusions	165	Ch. 668/78	19931994	-	5	5
Pupil Exclusions	165	Ch. 668/78	19941995	-	9	9
Pupil Exclusions	165	Ch. 668/78	19951996	-	9	9
Pupil Exclusions	165	Ch. 668/78	19961997	-	9	9
Pupil Exclusions	165	Ch. 668/78	19971998	-	19	19
Pupil Exclusions	165	Ch. 668/78	19981999	-	78	78
Pupil Exclusions	165	Ch. 668/78	19992000	-	2	2

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Pupil Promotion and Retention	244	Ch. 100/91	20052006	$ 1,558	$ 140	$ 1,698
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	4	4
School Bus Safety I and II	184	Ch. 624/92	19992000	990	237	1,227
School Bus Safety I and II	184	Ch. 624/92	20002001	600	141	741
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	30	30
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	25	25
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	41	41
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	12	12
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	20	20
Scoliosis Screening	58	Ch. 1347/80	19941995	-	27	27
Standardized Testing and Reporting	208	Ch. 828/97	20022003	3,907	752	4,659
Standardized Testing and Reporting	208	Ch. 828/97	20032004	2,114	364	2,478
The Stull Act	260	Ch. 498/83	19971998	2,707	97	2,804
The Stull Act	260	Ch. 498/83	19981999	1,466	53	1,519
The Stull Act	260	Ch. 498/83	19992000	2,454	88	2,542
The Stull Act	260	Ch. 498/83	20002001	2,543	91	2,634
The Stull Act	260	Ch. 498/83	20012002	3,645	131	3,776
The Stull Act	260	Ch. 498/83	20022003	5,249	188	5,437
The Stull Act	260	Ch. 498/83	20032004	3,089	111	3,200
The Stull Act	260	Ch. 498/83	20042005	3,845	138	3,983
The Stull Act	260	Ch. 498/83	20052006	7,414	266	7,680
Weaver Union Elementary School District Total				$ 65,361	$ 9,836	$ 75,197