

State Controller's Office
Division of Accounting and Reporting
Bureau of Payments - Local Reimbursements Section
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of June 30, 2016

Claimant Name: CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT

Apportionment Amount: \$ 409,484

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20042005	\$ -	\$ 68	\$ 68
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20052006	\$ -	\$ 368	\$ 368
Graduation Requirements	26	Ch. 498/83	20022003	\$ -	\$ 718	\$ 718
Graduation Requirements	26	Ch. 498/83	20042005	\$ -	\$ 494	\$ 494
Graduation Requirements	26	Ch. 498/83	20052006	\$ 45,424	\$ -	\$ 45,424
Intradistrict Attendance	153	Ch. 161/93	20012002	\$ -	\$ 880	\$ 880
Intradistrict Attendance	153	Ch. 161/93	20022003	\$ -	\$ 907	\$ 907
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 2,065	\$ -	\$ 2,065
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 2,051	\$ 427	\$ 2,478
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 2,028	\$ 373	\$ 2,401
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 3,615	\$ 541	\$ 4,156
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20032004	\$ 2,057	\$ 210	\$ 2,267
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	\$ 10,721	\$ 1,093	\$ 11,814
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 965/77	20042005	\$ -	\$ 51	\$ 51
Removal of Chemicals	57	Ch. 1107/84	20022003	\$ 10,822	\$ 2,212	\$ 13,034
Removal of Chemicals	57	Ch. 1107/84	20032004	\$ 5,980	\$ 1,100	\$ 7,080
Removal of Chemicals	57	Ch. 1107/84	20042005	\$ 7,451	\$ 1,115	\$ 8,566
School Bus Safety I and II	184	Ch. 624/92	20012002	\$ 1,384	\$ 307	\$ 1,691
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 31,439	\$ 6,494	\$ 37,933
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 27,540	\$ 5,689	\$ 33,229
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 46,509	\$ 12,181	\$ 58,690
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 31,649	\$ 7,010	\$ 38,659
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 10,757	\$ 1,976	\$ 12,733
The Stull Act	260	Ch. 498/83	20022003	\$ 4,430	\$ 221	\$ 4,651
The Stull Act	260	Ch. 498/83	20032004	\$ 17,823	\$ 888	\$ 18,711
The Stull Act	260	Ch. 498/83	20042005	\$ 95,650	\$ 4,766	\$ 100,416
Centinela Valley Union High School District Total				\$ 359,395	\$ 50,089	\$ 409,484