

**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:** CONEJO VALLEY UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 645,465

| (A)<br>Program Name   | (B)<br>Program Number | (C)<br>Legal Reference | (D)<br>Fiscal Year | (E)<br>Claim Offset | (F)<br>Accrued Interest Offset | (G)<br>Apportionment Offset (E)+(F) |
|---|-----------------------|------------------------|--------------------|---------------------|--------------------------------|-------------------------------------|
| AIDS Prevention Instruction                                       | 123                   | Ch. 818/91             | 19911992           | \$ -                | \$ 43                          | \$ 43                               |
| AIDS Prevention Instruction                                       | 123                   | Ch. 818/91             | 19921993           | -                   | 54                             | 54                                  |
| AIDS Prevention Instruction                                       | 123                   | Ch. 818/91             | 19931994           | -                   | 266                            | 266                                 |
| AIDS Prevention Instruction                                       | 123                   | Ch. 818/91             | 19941995           | -                   | 1,100                          | 1,100                               |
| American Government Course Document Requirements                  | 179                   | Ch. 778/96             | 19971998           | -                   | 4                              | 4                                   |
| Annual Parent Notification III                                    | 221                   | Ch. 448/75             | 19992000           | -                   | 1,265                          | 1,265                               |
| Annual Parent Notification III                                    | 221                   | Ch. 448/75             | 20002001           | -                   | 320                            | 320                                 |
| Caregiver Affidavits to Establish Residence for School Attendance | 172                   | Ch. 98/94              | 19941995           | -                   | 24                             | 24                                  |
| Caregiver Affidavits to Establish Residence for School Attendance | 172                   | Ch. 98/94              | 19951996           | -                   | 29                             | 29                                  |
| Caregiver Affidavits to Establish Residence for School Attendance | 172                   | Ch. 98/94              | 19961997           | -                   | 29                             | 29                                  |
| Caregiver Affidavits to Establish Residence for School Attendance | 172                   | Ch. 98/94              | 20042005           | -                   | 104                            | 104                                 |
| Certified Teachers Evaluators                                     | 9                     | Ch. 498/83             | 19941995           | -                   | 691                            | 691                                 |
| Civic Center Act  | 114                   | Ch. 49/84              | 19901991           | -                   | 26,594                         | 26,594                              |
| Civic Center Act  | 114                   | Ch. 49/84              | 19911992           | -                   | 27,962                         | 27,962                              |
| Civic Center Act  | 114                   | Ch. 49/84              | 19921993           | -                   | 29,788                         | 29,788                              |
| Emergency Procedures: Earthquakes and Disasters                   | 75                    | Ch. 1659/84            | 19941995           | -                   | 3,953                          | 3,953                               |
| Graduation Requirements   | 26                    | Ch. 498/83             | 19941995           | -                   | 1                              | 1                                   |
| High School Exit Examination                                      | 268                   | Ch. 1/99               | 20042005           | 39,260              | -                              | 39,260                              |
| Immunization Records  | 32                    | Ch. 1176/77            | 19941995           | -                   | 93                             | 93                                  |
| Immunization Records  | 32                    | Ch. 1176/77            | 20052006           | 10,787              | 974                            | 11,761                              |
| Intradistrict Attendance  | 153                   | Ch. 161/93             | 20012002           | -                   | 1,915                          | 1,915                               |
| Juvenile Court Records  | 36                    | Ch. 1011/84            | 19941995           | -                   | 44                             | 44                                  |
| Law Enforcement Agency Notification                               | 157                   | Ch. 1117/89            | 19941995           | -                   | 22                             | 22                                  |
| Law Enforcement Agency Notification                               | 157                   | Ch. 1117/89            | 19951996           | -                   | 20                             | 20                                  |
| Open Meetings Act   | 92                    | Ch. 641/86             | 19941995           | -                   | 402                            | 402                                 |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 19961997           | 1,362               | 265                            | 1,627                               |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 19971998           | 1,100               | 214                            | 1,314                               |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 19981999           | 1,019               | 198                            | 1,217                               |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 19992000           | 1,162               | 226                            | 1,388                               |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 20012002           | 19,358              | 3,769                          | 23,127                              |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 20022003           | 21,246              | 4,137                          | 25,383                              |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 20032004           | 2,624               | 451                            | 3,075                               |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 20042005           | 2,617               | 360                            | 2,977                               |

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| (A)<br>Program Name                                  | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19971998              | \$ -                   | \$ 1,689                             | \$ 1,689                                  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19981999              | -                      | 1,903                                | 1,903                                     |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19992000              | -                      | 2,256                                | 2,256                                     |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 20002001              | 36,818                 | 7,828                                | 44,646                                    |
| Physical Performance Tests                           | 173                      | Ch. 975/95                | 19951996              | -                      | 27                                   | 27  |
| Physical Performance Tests                           | 173                      | Ch. 975/95                | 19971998              | -                      | 134                                  | 134                                       |
| Pupil Exclusions                                     | 165                      | Ch. 668/78                | 19931994              | -                      | 6                                    | 6   |
| Pupil Exclusions                                     | 165                      | Ch. 668/78                | 19941995              | -                      | 6                                    | 6   |
| Pupil Exclusions                                     | 165                      | Ch. 668/78                | 19951996              | -                      | 7                                    | 7   |
| Pupil Exclusions                                     | 165                      | Ch. 668/78                | 19961997              | -                      | 9                                    | 9   |
| Pupil Exclusions                                     | 165                      | Ch. 668/78                | 19971998              | -                      | 22                                   | 22  |
| Pupil Exclusions                                     | 165                      | Ch. 668/78                | 19981999              | -                      | 54                                   | 54  |
| Pupil Health Screenings                              | 139                      | Ch. 1208/76               | 20042005              | -                      | 31                                   | 31  |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176                      | Ch. 1253/75               | 19971998              | -                      | 494                                  | 494                                       |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176                      | Ch. 1253/75               | 20042005              | -                      | 29                                   | 29  |
| Removal of Chemicals                                 | 57                       | Ch. 1107/84               | 19941995              | -                      | 7                                    | 7   |
| Removal of Chemicals                                 | 57                       | Ch. 1107/84               | 19961997              | -                      | 5                                    | 5   |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 19961997              | -                      | 26                                   | 26  |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 19971998              | -                      | 97                                   | 97  |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 20002001              | -                      | 470                                  | 470                                       |
| School Bus Safety I and II                           | 184                      | Ch. 624/92                | 19992000              | 8,218                  | 1,969                                | 10,187                                    |
| School Bus Safety I and II                           | 184                      | Ch. 624/92                | 20002001              | 16,706                 | 3,923                                | 20,629                                    |
| School Crimes Reporting II                           | 190                      | Ch. 1607/84               | 20002001              | -                      | 24                                   | 24  |
| School District of Choice: Transfers and Appeals     | 156                      | Ch. 160/93                | 19961997              | -                      | 317                                  | 317                                       |
| School Testing - Physical Fitness                    | 115                      | Ch. 1675/84               | 19901991              | -                      | 352                                  | 352                                       |
| School Testing - Physical Fitness                    | 115                      | Ch. 1675/84               | 19911992              | -                      | 383                                  | 383                                       |
| School Testing - Physical Fitness                    | 115                      | Ch. 1675/84               | 19921993              | -                      | 378                                  | 378                                       |
| School Testing - Physical Fitness                    | 115                      | Ch. 1675/84               | 19931994              | -                      | 377                                  | 377                                       |
| School Testing - Physical Fitness                    | 115                      | Ch. 1675/84               | 19941995              | -                      | 423                                  | 423                                       |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 19992000              | 86,023                 | 16,748                               | 102,771                                   |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20002001              | 75,167                 | 14,635                               | 89,802                                    |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20012002              | 72,868                 | 14,187                               | 87,055                                    |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20022003              | 62,892                 | 12,105                               | 74,997                                    |
| <b>Conejo Valley Unified School District Total</b>   |                          |                           |                       | <b>\$ 459,227</b>      | <b>\$ 186,238</b>                    | <b>\$ 645,465</b>                         |