

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: HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 648,965

(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	\$ -	\$ 658	\$ 658
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	1,188	1,188
American Government Course Document Requirements	179	Ch. 778/96	19971998	-	2	2
Civic Center Act	114	Ch. 49/84	19901991	-	3,396	3,396
Civic Center Act	114	Ch. 49/84	19911992	-	3,489	3,489
Civic Center Act	114	Ch. 49/84	19921993	-	3,854	3,854
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	15	15
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	36	36
Open Meetings Act II	201	Ch. 641/86	19981999	-	58	58
Open Meetings Act II	201	Ch. 641/86	19992000	-	146	146
Open Meetings Act II	201	Ch. 641/86	20002001	28,597	6,080	34,677
Physical Performance Tests	173	Ch. 975/95	19971998	-	30	30
Removal of Chemicals	57	Ch. 1107/84	19992000	-	54	54
Removal of Chemicals	57	Ch. 1107/84	20002001	8,368	1,965	10,333
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	62	62
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	122	122
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	1,570	1,570
School Bus Safety I and II	184	Ch. 624/92	19992000	2,360	566	2,926
School Bus Safety I and II	184	Ch. 624/92	20002001	5,428	1,274	6,702
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	481	481
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	495	495
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	306	306
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	25	25
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	190	190
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	96	96
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	105	105
School Testing - Physical Fitness	115	Ch. 1675/84	19921993	-	70	70
School Testing - Physical Fitness	115	Ch. 1675/84	19931994	-	95	95
School Testing - Physical Fitness	115	Ch. 1675/84	19941995	-	81	81
Standardized Testing and Reporting	208	Ch. 828/97	19971998	138,446	26,955	165,401
Standardized Testing and Reporting	208	Ch. 828/97	19981999	124,311	24,203	148,514
Standardized Testing and Reporting	208	Ch. 828/97	19992000	89,371	-	89,371
Standardized Testing and Reporting	208	Ch. 828/97	20002001	131,571	25,616	157,187

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

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 17,230	\$ -	\$ 17,230
Hacienda la Puente Unified School District Total				\$ 545,682	\$ 103,283	\$ 648,965