

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: LA MESA-SPRING VALLEY SCHOOL DISTRICT

Apportionment Amount: \$ 381,569

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 1,663	\$ 1,663
Annual Parent Notification III	221	Ch. 448/75	20002001	-	1,566	1,566
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	44,490	-	44,490
Habitual Truant	166	Ch. 1184/75	20052006	9,655	870	10,525
Immunization Records	32	Ch. 1176/77	19941995	-	125	125
Immunization Records	32	Ch. 1176/77	20052006	13,152	1,188	14,340
Immunization Records	32	Ch. 1176/77	20062007	11,509	516	12,025
Immunization Records	32	Ch. 1176/77	20072008	14,587	430	15,017
Intradistrict Attendance	153	Ch. 161/93	20012002	-	4,740	4,740
Intradistrict Attendance	153	Ch. 161/93	20022003	-	4,790	4,790
Mandate Reimbursement Process	42	Ch. 486/75	20052006	7,382	664	8,046
Notification of Truancy	48	Ch. 498/83	20052006	36,140	3,258	39,398
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19951996	1,902	370	2,272
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19961997	1,849	360	2,209
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19971998	1,900	370	2,270
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19981999	1,936	377	2,313
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19992000	2,114	412	2,526
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,662	324	1,986
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,165	422	2,587
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,200	378	2,578
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,368	326	2,694
Open Meetings Act II	201	Ch. 641/86	20002001	1,464	311	1,775
Physical Performance Tests	173	Ch. 975/95	19951996	-	18	18
Physical Performance Tests	173	Ch. 975/95	19961997	-	105	105
Physical Performance Tests	173	Ch. 975/95	19971998	-	27	27
Physical Performance Tests	173	Ch. 975/95	20052006	33,540	3,024	36,564
Pupil Exclusions	165	Ch. 668/78	19992000	-	13	13
Pupil Health Screenings	139	Ch. 1208/76	20042005	-	96	96
Pupil Health Screenings	261	Ch. 1208/76	20052006	6,469	583	7,052
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	63	63
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	343	343
School Bus Safety I and II	184	Ch. 624/92	19992000	4,209	1,009	5,218

**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)
School Bus Safety I and II	184	Ch. 624/92	20002001	\$ 4,865	\$ 1,142	\$ 6,007
School Bus Safety I and II	184	Ch. 624/92	20012002	5,858	1,228	7,086
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	745	745
Scoliosis Screening	58	Ch. 1347/80	20052006	10,370	935	11,305
Standardized Testing and Reporting	208	Ch. 828/97	20002001	11,493	2,238*	13,731
Standardized Testing and Reporting	208	Ch. 828/97	20012002	19,530	3,802*	23,332
Standardized Testing and Reporting	208	Ch. 828/97	20022003	28,845	5,552	34,397
Standardized Testing and Reporting	208	Ch. 828/97	20032004	47,383	8,149*	55,532
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(11,493)	-	(11,493)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20012002	(18,990)	-	(18,990)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20032004	(18,700)	-	(18,700)
Field Audit Adjustment: Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	587	-	587
Field Audit Adjustment: Collective Bargaining	11	Ch. 961/75, 1213/91	20062007	31,871	-	31,871
Field Audit Adjustment: Notification of Truancy	48	Ch. 498/83	20062007	16,725	-	16,725
La Mesa-Spring Valley School District Total				\$ 329,037	\$ 52,532	\$ 381,569

* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.