

**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:** LAS VIRGENES UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 354,819

(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	\$ -	\$ 361	\$ 361
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	889	889
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	1,975	1,975
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	3,358	3,358
Annual Parent Notification III	221	Ch. 448/75	19992000	-	721	721
Annual Parent Notification III	221	Ch. 448/75	20002001	-	220	220
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	12	12
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	8	8
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	9	9
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	1,669	1,669
Civic Center Act	114	Ch. 49/84	19901991	-	7,658	7,658
Civic Center Act	114	Ch. 49/84	19911992	-	7,640	7,640
Civic Center Act	114	Ch. 49/84	19921993	-	8,033	8,033
Credential Monitoring	79	Ch. 1376/87	19941995	-	1,457	1,457
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	1,893	1,893
Expulsion Reports	19	Ch. 498/83	19941995	-	105	105
Graduation Requirements	26	Ch. 498/83	19941995	-	157	157
Immunization Records	32	Ch. 1176/77	19941995	-	39	39
Intradistrict Attendance	153	Ch. 161/93	20012002	-	1,296	1,296
Intradistrict Attendance	153	Ch. 161/93	20022003	-	1,057	1,057
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	12	12
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	11	11
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	90	90
Notification of Truancy	48	Ch. 498/83	19941995	-	423	423
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19951996	1,188	231	1,419
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19961997	1,278	249	1,527
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19971998	1,464	285	1,749
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19981999	1,893	369	2,262
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19992000	2,046	398	2,444
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20002001	2,124	414	2,538
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	12,141	2,364	14,505
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	12,473	2,428	14,901
Open Meetings Act II	201	Ch. 641/86	19971998	-	48	48

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Open Meetings Act II	201	Ch. 641/86	19981999	\$ -	\$ 21	\$ 21
Open Meetings Act II	201	Ch. 641/86	19992000	-	167	167
Open Meetings Act II	201	Ch. 641/86	20002001	9,826	2,089	11,915
Physical Performance Tests	173	Ch. 975/95	19961997	-	49	49
Physical Performance Tests	173	Ch. 975/95	19971998	-	44	44
Pupil Exclusions	165	Ch. 668/78	19931994	-	11	11
Pupil Exclusions	165	Ch. 668/78	19941995	-	8	8
Pupil Exclusions	165	Ch. 668/78	19951996	-	15	15
Pupil Exclusions	165	Ch. 668/78	19961997	-	12	12
Pupil Exclusions	165	Ch. 668/78	19971998	-	20	20
Pupil Exclusions	165	Ch. 668/78	19981999	-	1	1
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	120	120
Removal of Chemicals	57	Ch. 1107/84	19992000	-	72	72
Removal of Chemicals	57	Ch. 1107/84	20002001	3,016	708	3,724
Removal of Chemicals	57	Ch. 1107/84	20022003	5,999	1,155	7,154
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	44	44
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	84	84
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	10	10
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	214	214
School Bus Safety I and II	184	Ch. 624/92	19992000	1,168	280	1,448
School Bus Safety I and II	184	Ch. 624/92	20002001	8,083	1,898	9,981
School Bus Safety I and II	184	Ch. 624/92	20012002	7,516	1,575	9,091
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	380	380
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	40	40
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	263	263
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	249	249
Standardized Testing and Reporting	208	Ch. 828/97	19992000	44,388	8,642	53,030
Standardized Testing and Reporting	208	Ch. 828/97	20002001	60,007	11,683	71,690
Standardized Testing and Reporting	208	Ch. 828/97	20012002	76,136	14,823	90,959
Standardized Testing and Reporting	208	Ch. 828/97	20022003	13,517	-	13,517
<b>Las Virgenes Unified School District Total</b>				<b>\$ 264,263</b>	<b>\$ 90,556</b>	<b>\$ 354,819</b>