

**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:** NAPA VALLEY UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 532,177

(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	\$ -	\$ 1,029	\$ 1,029
Annual Parent Notification III	221	Ch. 448/75	20002001	-	150	150
Grand Jury Proceedings	226	Ch. 1170/96	20012002	2,531	424	2,955
Immunization Records	32	Ch. 1176/77	19941995	-	107	107
Intradistrict Attendance	153	Ch. 161/93	20012002	-	1,327	1,327
Intradistrict Attendance	153	Ch. 161/93	20022003	-	3,637	3,637
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	3,192	621	3,813
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	4,673	910	5,583
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	3,459	596	4,055
Open Meetings Act II	201	Ch. 641/86	19971998	-	240	240
Open Meetings Act II	201	Ch. 641/86	19981999	-	377	377
Open Meetings Act II	201	Ch. 641/86	19992000	-	433	433
Open Meetings Act II	201	Ch. 641/86	20002001	8,103	1,723	9,826
Physical Performance Tests	173	Ch. 975/95	19961997	-	173	173
Physical Performance Tests	173	Ch. 975/95	19971998	-	111	111
Pupil Exclusions	165	Ch. 668/78	19931994	-	12	12
Pupil Exclusions	165	Ch. 668/78	19941995	-	13	13
Pupil Exclusions	165	Ch. 668/78	19951996	-	14	14
Pupil Exclusions	165	Ch. 668/78	19961997	-	19	19
Pupil Exclusions	165	Ch. 668/78	19971998	-	56	56
Pupil Exclusions	165	Ch. 668/78	19981999	-	53	53
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	119	119
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	6	6
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	60	60
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	17	17
School Bus Safety I and II	184	Ch. 624/92	19992000	2,546	610	3,156
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	335	335
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	217	217
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	87	87
Standardized Testing and Reporting	208	Ch. 828/97	19992000	122,908	23,930	146,838
Standardized Testing and Reporting	208	Ch. 828/97	20002001	60,260	11,732	71,992
Standardized Testing and Reporting	208	Ch. 828/97	20012002	97,073	18,900	115,973
Standardized Testing and Reporting	208	Ch. 828/97	20022003	40,475	7,790	48,265

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Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 111,129	\$ -	\$ 111,129
<b>Napa Valley Unified School District Total</b>				<b>\$ 456,349</b>	<b>\$ 75,828</b>	<b>\$ 532,177</b>