

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: POWAY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 1,032,539

(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	145	Ch. 448/75	19971998	\$ -	\$ 17	\$ 17
Annual Parent Notification III	221	Ch. 448/75	19992000	-	4,067	4,067
Annual Parent Notification III	221	Ch. 448/75	20002001	-	3,719	3,719
Immunization Records	32	Ch. 1176/77	19941995	-	209	209
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	35,912	-	35,912
Open Meetings Act II	201	Ch. 641/86	20002001	40,013	8,508	48,521
Pupil Exclusions	165	Ch. 668/78	19951996	-	13	13
Pupil Exclusions	165	Ch. 668/78	19961997	-	61	61
Pupil Exclusions	165	Ch. 668/78	19971998	-	23	23
Pupil Exclusions	165	Ch. 668/78	19992000	-	13	13
Pupil Exclusions	165	Ch. 668/78	20002001	-	9	9
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	247	247
Removal of Chemicals	57	Ch. 1107/84	19961997	-	263	263
Removal of Chemicals	57	Ch. 1107/84	19992000	-	3	3
Removal of Chemicals	57	Ch. 1107/84	20002001	1,062	249	1,311
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	149	149
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	174	174
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	1,132	1,132
School Bus Safety I and II	184	Ch. 624/92	19992000	7,684	-	7,684
School Bus Safety I and II	184	Ch. 624/92	20002001	5,648	1,326	6,974
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	1,050	1,050
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	437	437
Standardized Testing and Reporting	208	Ch. 828/97	19971998	173,739	33,826	207,565
Standardized Testing and Reporting	208	Ch. 828/97	19981999	23,201	4,517	27,718
Standardized Testing and Reporting	208	Ch. 828/97	19992000	180,384	35,120	215,504
Standardized Testing and Reporting	208	Ch. 828/97	20002001	186,634	36,337	222,971
Standardized Testing and Reporting	208	Ch. 828/97	20012002	206,574	40,219	246,793
Poway Unified School District Total				\$ 860,851	\$ 171,688	\$ 1,032,539