

**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: VALLECITO UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 22,774

| (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 | 19931994 | \$ - | \$ 1 | \$ 1 |
| Criminal Background Checks | 183 | Ch. 588/97 | 19971998 | - | 1 | 1 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 1,893 | 369 | 2,262 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19971998 | - | 64 | 64 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19981999 | - | 41 | 41 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | - | 71 | 71 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 997 | 212 | 1,209 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 6 | 6 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19971998 | - | 4 | 4 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20002001 | - | 14 | 14 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 565 | 135 | 700 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 79 | 19 | 98 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19981999 | 2,206 | 430 | 2,636 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | 959 | 187 | 1,146 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | 3,440 | 670 | 4,110 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 4,065 | 791 | 4,856 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | 5,555 | - | 5,555 |
| Vallecito Union Elementary School District Total | | | | \$ 19,759 | \$ 3,015 | \$ 22,774 |