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: ACALANES UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 171,605

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19921993	\$ -	\$ 547	
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	659	659
American Government Course Document Requirements	179	Ch. 778/96	19971998	-	12	12
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	3	3
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	6	6
Civic Center Act	114	Ch. 49/84	19901991	-	5,628	5,628
Civic Center Act	114	Ch. 49/84	19911992	-	5,840	5,840
Civic Center Act	114	Ch. 49/84	19921993	-	6,075	6,075
Immunization Records	32	Ch. 1176/77	19941995	-	6	6
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	39	39
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	32	32
Open Meetings Act II	201	Ch. 641/86	20002001	3,68	8 784	4,472
Physical Performance Tests	173	Ch. 975/95	19961997	-	24	24
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	25	25
Removal of Chemicals	57	Ch. 1107/84	20012002	5,19	1 1,088	6,279
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	15	15
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	15	15
School Bus Safety I and II	184	Ch. 624/92	19992000	2,01	0 482	2,492
School Bus Safety I and II	184	Ch. 624/92	20002001	1,30	0 305	1,605
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	250	250
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	193	193
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	88	88
School Crimes Statistics Reporting	109	Ch. 1607/84	19911992	-	94	94
School Crimes Statistics Reporting	109	Ch. 1607/84	19921993	-	94	94
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	96	96
Standardized Testing and Reporting	208	Ch. 828/97	19992000	37,74	0 7,348	45,088
Standardized Testing and Reporting	208	Ch. 828/97	20002001	27,15	1 5,286	32,437
Standardized Testing and Reporting	208	Ch. 828/97	20012002	12,81	0 2,494	15,304
Standardized Testing and Reporting	208	Ch. 828/97	20022003	44,18		44,187
Acalanes Union High School District Total				\$ 134,07	7 \$ 37,528	\$ 171,605