

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: AROMAS-SAN JUAN UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 762,631

(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	\$ -	\$ 143	\$ 143
Civic Center Act	114	Ch. 49/84	19901991	-	972	972
Civic Center Act	114	Ch. 49/84	19911992	-	1,039	1,039
Civic Center Act	114	Ch. 49/84	19921993	-	1,441	1,441
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	5,831	526	6,357
Collective Bargaining	11	Ch. 961/75, 1213/91	20062007	15,572	459	16,031
Collective Bargaining	11	Ch. 961/75, 1213/91	20072008	50,016	460	50,476
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	2,017	182	2,199
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20062007	1,777	52	1,829
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20072008	2,057	19	2,076
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20082009	-	5	5
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to Teachers: Pupils Subject to Suspension or Expulsion II	292	Ch. 1306/89	20082009	540	10	550
Financial and Compliance Audits	192	Ch. 36/77	20082009	1,002	14	1,016
Graduation Requirements, 07/01/2004 to 12/21/2004	296	Ch. 498/93	20042005	9,776	43	9,819
Graduation Requirements, After 01/01/2005	297	Ch. 498/93	20042005	9,776	43	9,819
Graduation Requirements, After 01/01/2005	297	Ch. 498/93	20052006	40,838	180	41,018
Graduation Requirements, After 01/01/2005	297	Ch. 498/93	20062007	57,056	252	57,308
Graduation Requirements, After 01/01/2005	297	Ch. 498/93	20072008	57,247	253	57,500
Graduation Requirements, After 01/01/2005	297	Ch. 498/93	20082009	52,675	142	52,817
Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	19951996	9,585	42	9,627
Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	19961997	14,553	64	14,617
Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	19971998	13,246	59	13,305
Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	19981999	12,685	56	12,741

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Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	19992000	\$ 23,313	\$ 103	\$ 23,416
Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	20002001	28,890	128	29,018
Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	20012002	42,950	190	43,140
Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	20022003	16,485	73	16,558
Graduation Requirements, FY1995-96 to FY2003-04	295	Ch. 498/93	20032004	15,374	68	15,442
Habitual Truant	166	Ch. 1184/75	20052006	2,213	200	2,413
High School Exit Examination	268	Ch. 1/99	20062007	2,198	79	2,277
High School Exit Examination	268	Ch. 1/99	20072008	2,643	24	2,667
High School Exit Examination	268	Ch. 1/99	20082009	234	2	236
Immunization Records	32	Ch. 1176/77	19941995	-	10	10
Immunization Records	32	Ch. 1176/77	20052006	1,103	100	1,203
Immunization Records	32	Ch. 1176/77	20062007	972	44	1,016
Immunization Records	32	Ch. 1176/77	20072008	1,220	36	1,256
Immunization Records	32	Ch. 1176/77	20082009	-	11	11
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	1,184	107	1,291
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	895	26	921
Immunization Records - Hepatitis B	230	Ch. 325/78	20072008	1,209	11	1,220
Immunization Records - Hepatitis B	230	Ch. 325/78	20082009	69	4	73
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	2	2
Mandate Reimbursement Process	42	Ch. 486/75	20052006	3,849	346	4,195
Mandate Reimbursement Process	42	Ch. 486/75	20062007	3,786	-	3,786
Mandate Reimbursement Process	42	Ch. 486/75	20072008	3,785	-	3,785
Mandate Reimbursement Process	42	Ch. 486/75	20082009	3,946	-	3,946
National Norm-Referenced Achievement Test	265	Ch. 828/97	20062007	1,671	49	1,720
National Norm-Referenced Achievement Test	265	Ch. 828/97	20072008	1,126	10	1,136
Notification of Truancy	48	Ch. 498/83	20072008	1,485	14	1,499
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20062007	1,549	46	1,595
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,292	252	1,544
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,736	533	3,269
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,505	431	2,936
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	1,274	175	1,449
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20052006	1,899	-	1,899
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20062007	1,692	-	1,692
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20072008	3,169	10	3,179

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Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20082009	\$ 4,492	\$ 14	\$ 4,506
Open Meetings Act II	201	Ch. 641/86	19971998	-	62	62
Open Meetings Act II	201	Ch. 641/86	19981999	-	60	60
Open Meetings Act II	201	Ch. 641/86	19992000	-	105	105
Open Meetings Act II	201	Ch. 641/86	20002001	3,131	666	3,797
Physical Performance Tests	173	Ch. 975/95	19961997	-	6	6
Physical Performance Tests	173	Ch. 975/95	19971998	-	8	8
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20022003	1,574	8	1,582
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20052006	1,174	6	1,180
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	4	4
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20062007	1,584	47	1,631
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20072008	3,265	30	3,295
Removal of Chemicals	57	Ch. 1107/84	19961997	-	17	17
School Accountability Report Cards	171	Ch. 1463/89	20052006	4,537	12	4,549
School Accountability Report Cards	171	Ch. 1463/89	20062007	2,251	6	2,257
School Accountability Report Cards	171	Ch. 1463/89	20072008	2,328	6	2,334
School Bus Safety I and II	184	Ch. 624/92	19992000	2,317	555	2,872
School Bus Safety I and II	184	Ch. 624/92	20002001	2,070	486	2,556
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	24	24
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	34	34
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	72	72
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	1,810	163	1,973
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20072008	1,450	13	1,463
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20082009	19,384	52	19,436
Standardized Testing and Reporting	208	Ch. 828/97	20022003	5,643	1,086	6,729
The Stull Act	260	Ch. 498/83	19971998	3,471	124	3,595
The Stull Act	260	Ch. 498/83	19981999	10,808	387	11,195
The Stull Act	260	Ch. 498/83	19992000	10,612	380	10,992
The Stull Act	260	Ch. 498/83	20002001	13,784	494	14,278

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The Stull Act	260	Ch. 498/83	20012002	\$ 10,202	\$ 366	\$ 10,568
The Stull Act	260	Ch. 498/83	20022003	20,955	751	21,706
The Stull Act	260	Ch. 498/83	20032004	23,346	836	24,182
The Stull Act	260	Ch. 498/83	20042005	16,331	585	16,916
The Stull Act	260	Ch. 498/83	20052006	18,326	657	18,983
The Stull Act	260	Ch. 498/83	20062007	12,244	361	12,605
The Stull Act	260	Ch. 498/83	20072008	13,712	126	13,838
The Stull Act	260	Ch. 498/83	20082009	704	12	716
Aromas-San Juan Unified School District Total				\$ 744,470	\$ 18,161	\$ 762,631