

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: BERKELEY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 275,908

| (A) Program Name | (B) Program Number | (C) Legal Reference | (D) Fiscal Year | (E) Claim Offset | (F) Accrued Interest Offset | (G) Apportionment Offset (E)+(F) |
|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| American Government Course Document Requirements | 179 | Ch. 778/96 | 19961997 | \$ - | \$ 8 | \$ 8 |
| American Government Course Document Requirements | 179 | Ch. 778/96 | 19971998 | - | 7 | 7 |
| Annual Parent Notification III | 221 | Ch. 448/75 | 19992000 | - | 582 | 582 |
| Caregiver Affidavits to Establish Residence for School Attendance | 172 | Ch. 98/94 | 19951996 | - | 11 | 11 |
| Caregiver Affidavits to Establish Residence for School Attendance | 172 | Ch. 98/94 | 19961997 | - | 41 | 41 |
| Immunization Records | 32 | Ch. 1176/77 | 19941995 | - | 61 | 61 |
| Immunization Records | 32 | Ch. 1176/77 | 20052006 | 6,169 | 557 | 6,726 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19941995 | - | 15 | 15 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19951996 | - | 16 | 16 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 19931994 | 1,442 | 281 | 1,723 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 19941995 | 2,487 | 484 | 2,971 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 19951996 | 4,357 | 848 | 5,205 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 19961997 | 4,661 | 907 | 5,568 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 19971998 | 4,010 | 781 | 4,791 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 19981999 | 4,464 | 869 | 5,333 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 19992000 | 3,487 | 679 | 4,166 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20002001 | 2,595 | 505 | 3,100 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 34,475 | 6,712 | 41,187 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20022003 | 8,012 | 1,560 | 9,572 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20032004 | 4,175 | 718 | 4,893 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20042005 | 2,991 | 412 | 3,403 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19971998 | - | 405 | 405 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19981999 | - | 526 | 526 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | - | 938 | 938 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 17,658 | 3,755 | 21,413 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19951996 | - | 10 | 10 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 195 | 195 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19971998 | - | 171 | 171 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19961997 | - | 5 | 5 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19971998 | - | 10 | 10 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19981999 | - | 11 | 11 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 4 | 4 |
| Pupil Exclusions | 165 | Ch. 668/78 | 20012002 | - | 138 | 138 |

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|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19971998 | \$ - | \$ 92 | \$ 92 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20012002 | 18,142 | 3,802 | 21,944 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20032004 | 10,506 | 1,807 | 12,313 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20042005 | 6,667 | 919 | 7,586 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19971998 | - | 68 | 68 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 4,697 | 1,126 | 5,823 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 1,804 | 424 | 2,228 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 19971998 | - | 180 | 180 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 19981999 | - | 256 | 256 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 19992000 | - | 158 | 158 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 636 | 636 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 30,919 | 6,020 | 36,939 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | 39,641 | 7,630 | 47,271 |
| The Stull Act | 260 | Ch. 498/83 | 20042005 | 17,209 | - | 17,209 |
| Berkeley Unified School District Total | | | | \$ 230,568 | \$ 45,340 | \$ 275,908 |