

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: BERRYESSA UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 257,029

| (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 | \$ - | \$ 319 | \$ 319 |
| AIDS Prevention Instruction | 123 | Ch. 818/91 | 19921993 | - | 76 | 76 |
| AIDS Prevention Instruction | 123 | Ch. 818/91 | 19931994 | - | 56 | 56 |
| AIDS Prevention Instruction | 123 | Ch. 818/91 | 19941995 | - | 58 | 58 |
| Certified Teachers Evaluators | 9 | Ch. 498/83 | 19941995 | - | 1,793 | 1,793 |
| Civic Center Act | 114 | Ch. 49/84 | 19901991 | - | 4,993 | 4,993 |
| Civic Center Act | 114 | Ch. 49/84 | 19911992 | - | 4,857 | 4,857 |
| Civic Center Act | 114 | Ch. 49/84 | 19921993 | - | 5,145 | 5,145 |
| Collective Bargaining | 11 | Ch. 961/75, 1213/91 | 19941995 | - | 2,040 | 2,040 |
| Collective Bargaining | 11 | Ch. 961/75, 1213/91 | 20052006 | 25,927 | 2,337 | 28,264 |
| Credential Monitoring | 79 | Ch. 1376/87 | 19941995 | - | 228 | 228 |
| Emergency Procedures: Earthquakes and Disasters | 75 | Ch. 1659/84 | 19941995 | - | 3,974 | 3,974 |
| Immunization Records | 32 | Ch. 1176/77 | 19941995 | - | 67 | 67 |
| Immunization Records | 32 | Ch. 1176/77 | 20052006 | 7,544 | 681 | 8,225 |
| Immunization Records | 32 | Ch. 1176/77 | 20062007 | 6,600 | 296 | 6,896 |
| Intradistrict Attendance | 153 | Ch. 161/93 | 20022003 | - | 1,308 | 1,308 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19941995 | - | 5 | 5 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19951996 | - | 11 | 11 |
| Notification of Truancy | 48 | Ch. 498/83 | 19941995 | - | 352 | 352 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20022003 | 5,839 | 1,137 | 6,976 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20032004 | 2,982 | 513 | 3,495 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20042005 | 3,116 | 429 | 3,545 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19971998 | - | 279 | 279 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19981999 | - | 299 | 299 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | - | 455 | 455 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 19,396 | 4,124 | 23,520 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 46 | 46 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19971998 | - | 52 | 52 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19931994 | - | 8 | 8 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19941995 | - | 8 | 8 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19951996 | - | 9 | 9 |

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|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Pupil Exclusions | 165 | Ch. 668/78 | 19961997 | \$ - | \$ 9 | \$ 9 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19971998 | - | 29 | 29 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19981999 | - | 1 | 1 |
| Pupil Exclusions | 165 | Ch. 668/78 | 20002001 | - | 2 | 2 |
| Pupil Health Screenings | 139 | Ch. 1208/76 | 20042005 | - | 25 | 25 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19971998 | - | 52 | 52 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19981999 | - | 63 | 63 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19971998 | - | 10 | 10 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20002001 | - | 257 | 257 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 1,069 | 256 | 1,325 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 1,678 | 394 | 2,072 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 19971998 | - | 211 | 211 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 19992000 | - | 264 | 264 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 44 | 44 |
| School Crimes Statistics Reporting | 109 | Ch. 1607/84 | 19901991 | - | 141 | 141 |
| School District of Choice: Transfers and Appeals | 156 | Ch. 160/93 | 20002001 | - | 562 | 562 |
| Scoliosis Screening | 58 | Ch. 1347/80 | 20052006 | 4,940 | - | 4,940 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19971998 | 8,234 | 1,603 | 9,837 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19981999 | 9,759 | 1,900 | 11,659 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | 12,071 | 2,350 | 14,421 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 19,818 | 3,859 | 23,677 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | 23,802 | 4,581 | 28,383 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20032004 | 11,209 | 1,928 | 13,137 |
| The Stull Act | 260 | Ch. 498/83 | 20042005 | 8,103 | 290 | 8,393 |
| The Stull Act | 260 | Ch. 498/83 | 20052006 | 29,113 | 1,043 | 30,156 |
| Berryessa Union Elementary School District Total | | | | \$ 201,200 | \$ 55,829 | \$ 257,029 |