

**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:** CHARTER OAK UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 186,346

| (A)<br>Program Name   | (B)<br>Program Number | (C)<br>Legal Reference | (D)<br>Fiscal Year | (E)<br>Claim Offset | (F)<br>Accrued Interest Offset | (G)<br>Apportionment Offset (E)+(F) |
|---|-----------------------|------------------------|--------------------|---------------------|--------------------------------|-------------------------------------|
| AIDS Prevention Instruction                                       | 123                   | Ch. 818/91             | 19931994           | \$ -                | \$ 29                          | \$ 29                               |
| American Government Course Document Requirements                  | 179                   | Ch. 778/96             | 19971998           | -                   | 11                             | 11                                  |
| Annual Parent Notification III                                    | 221                   | Ch. 448/75             | 19992000           | -                   | 418                            | 418                                 |
| Annual Parent Notification III                                    | 221                   | Ch. 448/75             | 20002001           | -                   | 106                            | 106                                 |
| Caregiver Affidavits to Establish Residence for School Attendance | 172                   | Ch. 98/94              | 19941995           | -                   | 11                             | 11                                  |
| Caregiver Affidavits to Establish Residence for School Attendance | 172                   | Ch. 98/94              | 19951996           | -                   | 12                             | 12                                  |
| Caregiver Affidavits to Establish Residence for School Attendance | 172                   | Ch. 98/94              | 19961997           | -                   | 13                             | 13                                  |
| Caregiver Affidavits to Establish Residence for School Attendance | 172                   | Ch. 98/94              | 19981999           | -                   | 1                              | 1                                   |
| Civic Center Act  | 114                   | Ch. 49/84              | 19901991           | -                   | 5,518                          | 5,518                               |
| Civic Center Act  | 114                   | Ch. 49/84              | 19911992           | -                   | 5,425                          | 5,425                               |
| Civic Center Act  | 114                   | Ch. 49/84              | 19921993           | -                   | 4,918                          | 4,918                               |
| Immunization Records  | 32                    | Ch. 1176/77            | 19941995           | -                   | 33                             | 33                                  |
| Intradistrict Attendance  | 153                   | Ch. 161/93             | 20012002           | -                   | 124                            | 124                                 |
| Law Enforcement Agency Notification                               | 157                   | Ch. 1117/89            | 19941995           | -                   | 3                              | 3                                   |
| Law Enforcement Agency Notification                               | 157                   | Ch. 1117/89            | 19951996           | -                   | 4                              | 4                                   |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 19971998           | 1,000               | 195                            | 1,195                               |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 19981999           | 1,121               | 218                            | 1,339                               |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 19992000           | 1,057               | 206                            | 1,263                               |
| Open Meetings Act /Brown Act Reform                               | 218                   | Ch. 641/86             | 20002001           | 1,209               | 235                            | 1,444                               |
| Open Meetings Act II  | 201                   | Ch. 641/86             | 19971998           | -                   | 712                            | 712                                 |
| Open Meetings Act II  | 201                   | Ch. 641/86             | 19981999           | -                   | 869                            | 869                                 |
| Open Meetings Act II  | 201                   | Ch. 641/86             | 19992000           | -                   | 959                            | 959                                 |
| Open Meetings Act II  | 201                   | Ch. 641/86             | 20002001           | 29,904              | 6,358                          | 36,262                              |
| Physical Performance Tests  | 173                   | Ch. 975/95             | 19961997           | -                   | 30                             | 30                                  |
| Physical Performance Tests  | 173                   | Ch. 975/95             | 19971998           | -                   | 57                             | 57                                  |
| Pupil Exclusions  | 165                   | Ch. 668/78             | 19931994           | -                   | 8                              | 8                                   |
| Pupil Exclusions  | 165                   | Ch. 668/78             | 19941995           | -                   | 7                              | 7                                   |
| Pupil Exclusions  | 165                   | Ch. 668/78             | 19951996           | -                   | 6                              | 6                                   |
| Pupil Exclusions  | 165                   | Ch. 668/78             | 19961997           | -                   | 7                              | 7                                   |
| Pupil Exclusions  | 165                   | Ch. 668/78             | 19971998           | -                   | 13                             | 13                                  |
| Pupil Exclusions  | 165                   | Ch. 668/78             | 19981999           | -                   | 30                             | 30                                  |
| Pupil Suspensions, Expulsions, and Expulsion Appeals              | 176                   | Ch. 1253/75            | 19971998           | -                   | 74                             | 74                                  |
| Removal of Chemicals  | 57                    | Ch. 1107/84            | 19992000           | -                   | 76                             | 76                                  |

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| (A)<br>Program Name                              | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Removal of Chemicals                             | 57                       | Ch. 1107/84               | 20012002              | \$ 2,528               | \$ 530                               | \$ 3,058                                  |
| School Accountability Report Cards               | 171                      | Ch. 1463/89               | 19961997              | -                      | 4                                    | 4   |
| School Accountability Report Cards               | 171                      | Ch. 1463/89               | 19971998              | -                      | 15                                   | 15  |
| School Bus Safety I and II                       | 184                      | Ch. 624/92                | 19992000              | 888                    | 213                                  | 1,101                                     |
| School Bus Safety I and II                       | 184                      | Ch. 624/92                | 20002001              | 1,912                  | 449                                  | 2,361                                     |
| School Crimes Reporting II                       | 190                      | Ch. 1607/84               | 19981999              | -                      | 143                                  | 143                                       |
| School Crimes Reporting II                       | 190                      | Ch. 1607/84               | 19992000              | -                      | 88                                   | 88  |
| School Crimes Reporting II                       | 190                      | Ch. 1607/84               | 20002001              | -                      | 194                                  | 194                                       |
| School Crimes Statistics Reporting               | 109                      | Ch. 1607/84               | 19901991              | -                      | 93                                   | 93  |
| School Crimes Statistics Reporting               | 109                      | Ch. 1607/84               | 19911992              | -                      | 94                                   | 94  |
| School Crimes Statistics Reporting               | 109                      | Ch. 1607/84               | 19921993              | -                      | 102                                  | 102                                       |
| School Testing - Physical Fitness                | 115                      | Ch. 1675/84               | 19901991              | -                      | 200                                  | 200                                       |
| Standardized Testing and Reporting               | 208                      | Ch. 828/97                | 19992000              | 22,580                 | 4,396                                | 26,976                                    |
| Standardized Testing and Reporting               | 208                      | Ch. 828/97                | 20002001              | 21,972                 | 4,278                                | 26,250                                    |
| Standardized Testing and Reporting               | 208                      | Ch. 828/97                | 20012002              | 21,505                 | 4,187                                | 25,692                                    |
| Standardized Testing and Reporting               | 208                      | Ch. 828/97                | 20022003              | 38,998                 | -                                    | 38,998                                    |
| <b>Charter Oak Unified School District Total</b> |                          |                           |                       | <b>\$ 144,674</b>      | <b>\$ 41,672</b>                     | <b>\$ 186,346</b>                         |