

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: DAVIS JOINT UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 259,395

(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	\$ -	\$ 23	\$ 23
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	144	144
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	153	153
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	179	179
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	1,711	1,711
Civic Center Act	114	Ch. 49/84	19901991	-	3,619	3,619
Civic Center Act	114	Ch. 49/84	19911992	-	3,642	3,642
Civic Center Act	114	Ch. 49/84	19921993	-	3,781	3,781
Collective Bargaining	11	Ch. 961/75, 1213/91	19941995	-	1,215	1,215
Credential Monitoring	79	Ch. 1376/87	19941995	-	326	326
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	258	258
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	3	3
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	91	91
Open Meetings Act	92	Ch. 641/86	19941995	-	1,002	1,002
Open Meetings Act II	201	Ch. 641/86	19971998	-	169	169
Open Meetings Act II	201	Ch. 641/86	19981999	-	153	153
Open Meetings Act II	201	Ch. 641/86	19992000	-	390	390
Open Meetings Act II	201	Ch. 641/86	20002001	20,739	4,410	25,149
Physical Performance Tests	173	Ch. 975/95	19961997	-	38	38
Pupil Exclusions	165	Ch. 668/78	19981999	-	19	19
Pupil Exclusions	165	Ch. 668/78	19992000	-	10	10
Pupil Exclusions	165	Ch. 668/78	20002001	-	4	4
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	15	15
Removal of Chemicals	57	Ch. 1107/84	19992000	-	27	27
Removal of Chemicals	57	Ch. 1107/84	20002001	6,527	1,533	8,060
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	18	18
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	323	323
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	249	249
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	274	274
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	614	614
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	139	139
School Crimes Statistics Reporting	109	Ch. 1607/84	19911992	-	142	142

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School District of Choice: Transfers and Appeals	156	Ch. 160/93	19961997	\$ -	\$ 131	\$ 131
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	122	122
Standardized Testing and Reporting	208	Ch. 828/97	19971998	54,426	10,597	65,023
Standardized Testing and Reporting	208	Ch. 828/97	19981999	41,973	8,172	50,145
Standardized Testing and Reporting	208	Ch. 828/97	19992000	14,822	-	14,822
Standardized Testing and Reporting	208	Ch. 828/97	20002001	64,629	12,583	77,212
Davis Joint Unified School District Total				\$ 203,116	\$ 56,279	\$ 259,395