

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: NATOMAS UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 373,269

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 315	\$ 315
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20042005	-	54	54
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20052006	3,190	288	3,478
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	35,615	3,216	38,831
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	8,162	736	8,898
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20042005	-	382	382
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	15,145	1,365	16,510
Criminal Background Checks	183	Ch. 588/97	20052006	4,299	388	4,687
Habitual Truant	166	Ch. 1184/75	20052006	5,645	510	6,155
High School Exit Examination	268	Ch. 1/99	20052006	8,266	296	8,562
Immunization Records	32	Ch. 1176/77	20052006	2,883	260	3,143
Immunization Records	32	Ch. 1176/77	20062007	2,368	106	2,474
Immunization Records	32	Ch. 1176/77	20072008	3,043	90	3,133
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	9,071	817	9,888
Intradistrict Attendance	153	Ch. 161/93	20022003	-	261	261
Intradistrict Attendance	153	Ch. 161/93	20052006	5,239	472	5,711
Juvenile Court Notices II	155	Ch. 1423/84	20052006	2,605	235	2,840
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	2	2
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	3	3
Mandate Reimbursement Process	42	Ch. 486/75	20052006	35,389	3,186	38,575
Notification of Truancy	48	Ch. 498/83	20052006	19,270	1,740	21,010
Notification of Truancy	48	Ch. 498/83	20062007	14,433	-	14,433
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	14,430	1,301	15,731
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	85	17	102
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,735	532	3,267
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,624	451	3,075
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,742	378	3,120
Open Meetings Act II	201	Ch. 641/86	19971998	-	101	101
Open Meetings Act II	201	Ch. 641/86	19981999	-	103	103
Open Meetings Act II	201	Ch. 641/86	19992000	-	218	218

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

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act II	201	Ch. 641/86	20002001	\$ 4,010	\$ 853	\$ 4,863
Physical Performance Tests	173	Ch. 975/95	19961997	-	11	11
Physical Performance Tests	173	Ch. 975/95	19971998	-	5	5
Physical Performance Tests	173	Ch. 975/95	20052006	1,561	141	1,702
Pupil Exclusions	165	Ch. 668/78	19981999	-	41	41
Pupil Exclusions	165	Ch. 668/78	19992000	-	2	2
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19992000	1,911	10	1,921
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	4,038	21	4,059
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20012002	5,002	26	5,028
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20022003	4,337	23	4,360
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20032004	11,859	62	11,921
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	12,371	65	12,436
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20052006	5,325	28	5,353
Pupil Health Screenings	261	Ch. 1208/76	20052006	2,353	212	2,565
Pupil Promotion and Retention	244	Ch. 100/91	20052006	7,475	674	8,149
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	18	18
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	183	183
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20052006	3,210	289	3,499
Removal of Chemicals	57	Ch. 1107/84	19961997	-	20	20
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	3	3
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	10	10
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	36	36
School Bus Safety I and II	184	Ch. 624/92	19992000	467	112	579
School Bus Safety I and II	184	Ch. 624/92	20002001	595	140	735
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	212	212
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	278	278

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

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	\$ 2,123	\$ 191	\$ 2,314
Scoliosis Screening	58	Ch. 1347/80	20052006	6,913	624	7,537
Standardized Testing and Reporting	208	Ch. 828/97	19992000	9,505	1,851	11,356
Standardized Testing and Reporting	208	Ch. 828/97	20002001	16,632	3,238	19,870
Standardized Testing and Reporting	208	Ch. 828/97	20012002	6,081	1,184	7,265
Standardized Testing and Reporting	208	Ch. 828/97	20022003	7,397	1,424	8,821
The Stull Act	260	Ch. 498/83	20052006	31,908	1,143	33,051
Natomas Unified School District Total				\$ 342,312	\$ 30,957	\$ 373,269