

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: ROSEVILLE CITY ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 292,177

(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	145	Ch. 448/75	19971998	\$ -	\$ 6	\$ 6
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	558	558
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	13,007	1,174	14,181
Collective Bargaining	11	Ch. 961/75, 1213/91	20062007	5,612	-	5,612
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	1,125	101	1,226
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	7,057	208	7,265
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	14,041	1,266	15,307
Criminal Background Checks	183	Ch. 588/97	19971998	-	3	3
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	561	561
Immunization Records	32	Ch. 1176/77	20052006	4,712	425	5,137
Immunization Records	32	Ch. 1176/77	20062007	3,989	179	4,168
Immunization Records	32	Ch. 1176/77	20072008	4,942	146	5,088
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	10,743	967	11,710
Intradistrict Attendance	153	Ch. 161/93	20012002	-	186	186
Intradistrict Attendance	153	Ch. 161/93	20022003	-	721	721
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	18	18
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	18	18
Mandate Reimbursement Process	42	Ch. 486/75	20052006	16,841	1,516	18,357
Notification of Truancy	48	Ch. 498/83	20052006	2,533	229	2,762
Notification of Truancy	48	Ch. 498/83	20062007	10,578	474	11,052
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20062007	2,668	79	2,747
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	2,486	484	2,970
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,279	444	2,723
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,743	472	3,215
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	3,054	421	3,475
Open Meetings Act II	201	Ch. 641/86	19971998	-	107	107
Open Meetings Act II	201	Ch. 641/86	19981999	-	162	162
Open Meetings Act II	201	Ch. 641/86	19992000	-	291	291
Open Meetings Act II	201	Ch. 641/86	20002001	3,879	825	4,704
Physical Performance Tests	173	Ch. 975/95	19951996	-	3	3

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Physical Performance Tests	173	Ch. 975/95	19971998	\$ -	\$ 23.0	\$ 23.0
Pupil Exclusions	165	Ch. 668/78	19931994	-	7	7
Pupil Exclusions	165	Ch. 668/78	19941995	-	8	8
Pupil Exclusions	165	Ch. 668/78	19951996	-	9	9
Pupil Exclusions	165	Ch. 668/78	19961997	-	11	11
Pupil Exclusions	165	Ch. 668/78	19971998	-	21	21
Pupil Exclusions	165	Ch. 668/78	19981999	-	22	22
Pupil Exclusions	165	Ch. 668/78	19992000	-	5	5
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	1,488	8	1,496
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20032004	2,703	14	2,717
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	1,129	6	1,135
Pupil Health Screenings	261	Ch. 1208/76	20052006	2,847	257	3,104
Pupil Promotion and Retention	244	Ch. 100/91	20062007	2,096	62	2,158
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	50	50
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20062007	6,399	189	6,588
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	28	28
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	46	46
School Bus Safety I and II	184	Ch. 624/92	19992000	2,875	689	3,564
School Bus Safety I and II	184	Ch. 624/92	20002001	1,134	266	1,400
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	94	94
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	1,144	103	1,247
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20062007	2,695	79	2,774
Scoliosis Screening	58	Ch. 1347/80	20052006	11,512	1,039	12,551
Scoliosis Screening	58	Ch. 1347/80	20062007	4,488	132	4,620
Standardized Testing and Reporting	208	Ch. 828/97	20022003	10,000	1,925	11,925
The Stull Act	260	Ch. 498/83	19971998	8,414	301	8,715
The Stull Act	260	Ch. 498/83	19981999	6,837	245	7,082
The Stull Act	260	Ch. 498/83	19992000	5,554	199	5,753
The Stull Act	260	Ch. 498/83	20002001	7,103	254	7,357
The Stull Act	260	Ch. 498/83	20012002	8,708	312	9,020

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The Stull Act	260	Ch. 498/83	20022003	\$ 10,410	\$ 373	\$ 10,783
The Stull Act	260	Ch. 498/83	20032004	9,249	331	9,580
The Stull Act	260	Ch. 498/83	20042005	14,269	511	14,780
The Stull Act	260	Ch. 498/83	20052006	10,154	364	10,518
The Stull Act	260	Ch. 498/83	20062007	27,833	820	28,653
Roseville City Elementary School District Total				\$ 271,330	\$ 20,847	\$ 292,177