## 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: SALINAS CITY ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 238,955

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	\$ -	\$ 3	
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	828	75	903
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	5,455	492	5,947
Consolidation of Annual Parent Notification/Schoolsite Discipline	272	61 26/77 1	20052005	46.040	4.540	18,358
Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	16,840	1,518	
Habitual Truant	166	Ch. 1184/75	20052006	6,475	585	7,060
Immunization Records	32	Ch. 1176/77	19941995	-	100	100
Immunization Records	32	Ch. 1176/77	20052006	9,952	899	10,851
Immunization Records	32	Ch. 1176/77	20062007	8,307	372	8,679
Intradistrict Attendance	153	Ch. 161/93	20012002	-	515	515
Intradistrict Attendance	153	Ch. 161/93	20022003	-	850	850
Intradistrict Attendance	153	Ch. 161/93	20052006	24,104	2,173	26,277
Mandate Reimbursement Process	42	Ch. 486/75	20052006	44,670	4,021	48,691
Notification of Truancy	48	Ch. 498/83	20052006	10,956	989	11,945
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	1,048	94	1,142
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	939	183	1,122
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	5,695	785	6,480
Open Meetings Act II	201	Ch. 641/86	19971998	-	49	49
Open Meetings Act II	201	Ch. 641/86	19981999	-	93	93
Open Meetings Act II	201	Ch. 641/86	19992000	-	108	108
Open Meetings Act II	201	Ch. 641/86	20002001	2,371	504	2,875
Physical Performance Tests	173	Ch. 975/95	19951996	-	5	5
Physical Performance Tests	173	Ch. 975/95	19961997	-	60	60
Physical Performance Tests	173	Ch. 975/95	19971998	-	5	5
Physical Performance Tests	173	Ch. 975/95	20052006	3,374	304	3,678
Pupil Exclusions	165	Ch. 668/78	19931994	-	16	16
Pupil Exclusions	165	Ch. 668/78	19941995	-	13	13
Pupil Exclusions	165	Ch. 668/78	19951996	-	14	14
Pupil Exclusions	165	Ch. 668/78	19961997	-	16	16
Pupil Exclusions	165	Ch. 668/78	19971998	-	31	31

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					Offset	(E)+(F)
Pupil Exclusions	165	Ch. 668/78	19981999	\$ -	\$ 16	\$ 16
Pupil Exclusions	165	Ch. 668/78	19992000	-	4	4
Pupil Health Screenings	261	Ch. 1208/76	20052006	2,340	211	2,551
Pupil Promotion and Retention	244	Ch. 100/91	20052006	9,425	850	10,275
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	11	11
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	25	25
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	5	5
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	21	21
School Bus Safety I and II	184	Ch. 624/92	19992000	5,161	1,237	6,398
School District Fiscal Accountability Reporting and Employee Benefits	250	Ch 100/01	20052006	0.054	700	0.653
Disclosure	258	Ch. 100/81	20052006	8,854	798	9,652
Standardized Testing and Reporting	208	Ch. 828/97	20022003	20,769	3,997	24,766
Standardized Testing and Reporting	208	Ch. 828/97	20032004	18,265	3,141	21,406
The Stull Act	260	Ch. 498/83	20052006	1,597	-	1,597
Salinas City Elementary School District Total				\$ 212,784	\$ 26,171	\$ 238,955