

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Bureau of Payments - Local Reimbursements Section**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of June 30, 2016**

Claimant Name: CONEJO VALLEY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 1,299,035

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19931994	\$ 107,747	\$ -	\$ 107,747
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 109,065	\$ -	\$ 109,065
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 112,740	\$ -	\$ 112,740
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 118,882	\$ -	\$ 118,882
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 124,990	\$ -	\$ 124,990
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 114,256	\$ -	\$ 114,256
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19981999	\$ 511,382	\$ -	\$ 511,382
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1997 to 06/30/1999)	327	Ch. 637/97	19971998	\$ 5,508	\$ -	\$ 5,508
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1997 to 06/30/1999)	327	Ch. 637/97	19981999	\$ 5,178	\$ -	\$ 5,178
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1996 to 06/30/1997)	326	Ch. 874/95	19961997	\$ 4,421	\$ -	\$ 4,421
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1995 to 06/30/1996)	325	Ch. 972/95	19951996	\$ 5,626	\$ -	\$ 5,626
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19931994	\$ 11,101	\$ 1,132	\$ 12,233
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19941995	\$ 11,844	\$ 1,208	\$ 13,052
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	\$ 12,551	\$ 1,280	\$ 13,831
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19961997	\$ 10,168	\$ 1,037	\$ 11,205
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19971998	\$ 12,696	\$ 1,295	\$ 13,991
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19981999	\$ 13,547	\$ 1,381	\$ 14,928
<b>Conejo Valley Unified School District Total</b>				<b>\$ 1,291,702</b>	<b>\$ 7,333</b>	<b>\$ 1,299,035</b>