

**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:** DELHI UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 168,155

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19981999	\$ 10,434	-	\$ 10,434
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19992000	\$ 36,658	-	\$ 36,658
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	20002001	\$ 60,778	-	\$ 60,778
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	20012002	\$ 26,157	-	\$ 26,157
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	20022003	\$ 34,128	-	\$ 34,128
<b>Delhi Unified School District Total</b>				<b>\$ 168,155</b>	<b>-</b>	<b>\$ 168,155</b>