

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: EXETER UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 190,503

| (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 | \$ 19,028 | \$ - | \$ 19,028 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19941995 | \$ 8,604 | \$ - | \$ 8,604 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19951996 | \$ 21,272 | \$ - | \$ 21,272 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19961997 | \$ 21,648 | \$ - | \$ 21,648 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19971998 | \$ 21,540 | \$ - | \$ 21,540 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19981999 | \$ 20,721 | \$ - | \$ 20,721 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19992000 | \$ 20,783 | \$ - | \$ 20,783 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 20002001 | \$ 21,355 | \$ - | \$ 21,355 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 20012002 | \$ 21,928 | \$ - | \$ 21,928 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 20022003 | \$ 13,624 | \$ - | \$ 13,624 |
| Exeter Unified School District Total | | | | \$ 190,503 | \$ - | \$ 190,503 |