

**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: HESPERIA UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 1,350,322

(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	\$ 84,317	\$ -	\$ 84,317
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 86,584	\$ -	\$ 86,584
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 89,934	\$ -	\$ 89,934
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 94,404	\$ -	\$ 94,404
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 321,128	\$ 5,190	\$ 326,318
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 366,085	\$ 5,917	\$ 372,002
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19971998	\$ 262,300	\$ -	\$ 262,300
The Stull Act	260	Ch. 498/83	19971998	\$ 32,704	\$ 1,759	\$ 34,463
<b>Hesperia Unified School District Total</b>				<b>\$ 1,337,456</b>	<b>\$ 12,866</b>	<b>\$ 1,350,322</b>