

**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:** HILMAR UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 144,648

| (A)<br>Program Name                                                                                   | (B)<br>Program<br>Number | (C)<br>Legal Reference | (D)<br>Fiscal Year | (E)<br>Claim Offset | (F)<br>Accrued<br>Interest Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|-------------------------------------------------------------------------------------------------------|--------------------------|------------------------|--------------------|---------------------|-----------------------------------|-------------------------------------------|
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                              | 348                      | Title 5                | 19931994           | \$ 13,532           | \$ -                              | \$ 13,532                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                              | 348                      | Title 5                | 19941995           | \$ 13,862           | \$ -                              | \$ 13,862                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                              | 348                      | Title 5                | 19951996           | \$ 14,847           | \$ -                              | \$ 14,847                                 |
| Graduation Requirements (07/01/1995 to 06/30/2004)                                                    | 295                      | Ch. 498/93             | 19951996           | \$ 85,042           | \$ -                              | \$ 85,042                                 |
| Graduation Requirements (07/01/1995 to 06/30/2004)                                                    | 295                      | Ch. 498/93             | 19961997           | \$ 13,533           | \$ -                              | \$ 13,533                                 |
| Pupil Expulsions from School: Additional Hearing Costs for<br>Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75            | 19941995           | \$ 1,268            | \$ 128                            | \$ 1,396                                  |
| Pupil Expulsions from School: Additional Hearing Costs for<br>Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75            | 19961997           | \$ 2,210            | \$ 226                            | \$ 2,436                                  |
| <b>Hilmar Unified School District Total</b>                                                           |                          |                        |                    | <b>\$ 144,294</b>   | <b>\$ 354</b>                     | <b>\$ 144,648</b>                         |