

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: HUENEME SCHOOL DISTRICT

Apportionment Amount: \$ 547,466

(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	\$ 45,884	\$ -	\$ 45,884
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 48,694	\$ -	\$ 48,694
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 50,592	\$ -	\$ 50,592
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 52,066	\$ -	\$ 52,066
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 54,291	\$ -	\$ 54,291
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 54,247	\$ -	\$ 54,247
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 57,689	\$ -	\$ 57,689
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 55,233	\$ -	\$ 55,233
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 84	\$ 84
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	\$ -	\$ 215	\$ 215
School Accountability Report Cards	171	Ch. 1463/89	20002001	\$ -	\$ 1,874	\$ 1,874
School Bus Safety I and II	184	Ch. 624/92	20002001	\$ -	\$ 239	\$ 239
School Crimes Reporting II	190	Ch. 1607/84	20002001	\$ -	\$ 332	\$ 332
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 27,109	\$ 5,600	\$ 32,709
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 71,780	\$ 14,827	\$ 86,607
The Stull Act	260	Ch. 498/83	19981999	\$ -	\$ 204	\$ 204
The Stull Act	260	Ch. 498/83	19992000	\$ -	\$ 219	\$ 219
The Stull Act	260	Ch. 498/83	20002001	\$ 5,989	\$ 298	\$ 6,287
Hueneme School District Total				\$ 523,574	\$ 23,892	\$ 547,466