

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: MARTINEZ UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 263,576

(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	\$ 22,505	\$ -	\$ 22,505
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 23,677	\$ -	\$ 23,677
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 24,172	\$ -	\$ 24,172
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 2,403	\$ -	\$ 2,403
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 83,931	\$ -	\$ 83,931
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 93,480	\$ -	\$ 93,480
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19931994	\$ 6,167	\$ 612	\$ 6,779
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19941995	\$ 2,539	\$ 252	\$ 2,791
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	\$ 2,164	\$ 215	\$ 2,379
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19961997	\$ 1,327	\$ 132	\$ 1,459
Martinez Unified School District Total				\$ 262,365	\$ 1,211	\$ 263,576