

**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:** PATTERSON JOINT UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 368,251

(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	\$ 18,696	\$ -	\$ 18,696
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 19,575	\$ -	\$ 19,575
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 20,544	\$ -	\$ 20,544
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 21,655	\$ -	\$ 21,655
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 22,064	\$ -	\$ 22,064
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 67,294	\$ 1,088	\$ 68,382
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 88,704	\$ -	\$ 88,704
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19971998	\$ 80,014	\$ -	\$ 80,014
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19981999	\$ 28,617	\$ -	\$ 28,617
<b>Patterson Joint Unified School District Total</b>				<b>\$ 367,163</b>	<b>\$ 1,088</b>	<b>\$ 368,251</b>