

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: SALINAS UNION HIGH SCHOOL DISTRICT

Apportionment Amount: \$ 877,304

(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	\$ 54,483	\$ -	\$ 54,483
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 57,498	\$ -	\$ 57,498
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 60,947	\$ -	\$ 60,947
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 122	\$ 122
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 647,632	\$ 10,467	\$ 658,099
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 46,155	\$ -	\$ 46,155
Salinas Union High School District Total				\$ 866,715	\$ 10,589	\$ 877,304