

**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:** SAN DIEGO CITY UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 7,092,459

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19961997	\$ 138,317	\$ -	\$ 138,317
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19971998	\$ 163,745	\$ -	\$ 163,745
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 587	\$ 587
High School Exit Examination	268	Ch. 1/99	20002001	\$ 83,062	\$ 3,961	\$ 87,023
High School Exit Examination	268	Ch. 1/99	20012002	\$ 117,653	\$ 8,539	\$ 126,192
High School Exit Examination	268	Ch. 1/99	20022003	\$ 183,122	\$ 13,514	\$ 196,636
Pupil Exclusions	165	Ch. 668/78	20002001	\$ -	\$ 69	\$ 69
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19931994	\$ 115,757	\$ 11,496	\$ 127,253
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19941995	\$ 120,165	\$ 11,934	\$ 132,099
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	\$ 124,583	\$ 12,373	\$ 136,956
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19961997	\$ 130,822	\$ 12,992	\$ 143,814
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19971998	\$ 135,308	\$ 13,438	\$ 148,746
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19981999	\$ 140,390	\$ 13,943	\$ 154,333
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19992000	\$ 148,435	\$ 14,742	\$ 163,177
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	\$ 156,740	\$ 15,566	\$ 172,306
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20012002	\$ 121,883	\$ 12,105	\$ 133,988
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20022003	\$ 139,702	\$ 14,045	\$ 153,747
The Stull Act	260	Ch. 498/83	19971998	\$ 699,169	\$ 37,603	\$ 736,772
The Stull Act	260	Ch. 498/83	19981999	\$ 855,783	\$ 42,640	\$ 898,423
The Stull Act	260	Ch. 498/83	19992000	\$ 972,579	\$ 48,460	\$ 1,021,039
The Stull Act	260	Ch. 498/83	20002001	\$ 949,524	\$ 47,311	\$ 996,835
The Stull Act	260	Ch. 498/83	20012002	\$ 255,029	\$ 39,857	\$ 294,886
The Stull Act	260	Ch. 498/83	20022003	\$ 875,159	\$ 44,676	\$ 919,835
The Stull Act	260	Ch. 498/83	20032004	\$ 45,681	\$ -	\$ 45,681

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<b>San Diego City Unified School District Total</b>				<b>\$ 6,672,608</b>	<b>\$ 419,851</b>	<b>\$ 7,092,459</b>