

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 JUAN UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 2,560,333

(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	\$ 282,595	\$ -	\$ 282,595
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 284,458	\$ -	\$ 284,458
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 299,376	\$ -	\$ 299,376
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 1,185	\$ 1,185
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 1,110,038	\$ -	\$ 1,110,038
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 358,150	\$ -	\$ 358,150
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1995 to 06/30/1996)	325	Ch. 972/95	19951996	\$ 23,370	\$ 53	\$ 23,423
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19931994	\$ 51,805	\$ 5,196	\$ 57,001
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19941995	\$ 47,800	\$ 4,794	\$ 52,594
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	\$ 38,083	\$ 3,820	\$ 41,903
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19961997	\$ 45,088	\$ 4,522	\$ 49,610
San Juan Unified School District Total				\$ 2,540,763	\$ 19,570	\$ 2,560,333