

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 MARCOS UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 1,291,490

(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	\$ 61,130	\$ -	\$ 61,130
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 64,024	\$ -	\$ 64,024
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 67,929	\$ -	\$ 67,929
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 71,581	\$ -	\$ 71,581
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 74,115	\$ -	\$ 74,115
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 74,604	\$ -	\$ 74,604
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19981999	\$ 287,742	\$ -	\$ 287,742
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19992000	\$ 250,263	\$ -	\$ 250,263
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19961997	\$ 4,421	\$ 451	\$ 4,872
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19971998	\$ 9,880	\$ 1,009	\$ 10,889
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19981999	\$ 2,752	\$ 281	\$ 3,033
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19992000	\$ 3,342	\$ 341	\$ 3,683
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 118,258	\$ 24,428	\$ 142,686
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 66,632	\$ 26,860	\$ 93,492
The Stull Act	260	Ch. 498/83	19971998	\$ 25,053	\$ 1,347	\$ 26,400
The Stull Act	260	Ch. 498/83	19981999	\$ 24,140	\$ 1,203	\$ 25,343
The Stull Act	260	Ch. 498/83	19992000	\$ 28,294	\$ 1,410	\$ 29,704
San Marcos Unified School District Total				\$ 1,234,160	\$ 57,330	\$ 1,291,490