

**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: SIMI VALLEY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 1,174,247

(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	\$ 109,881	\$ -	\$ 109,881
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 111,852	\$ -	\$ 111,852
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 116,556	\$ -	\$ 116,556
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 121,216	\$ -	\$ 121,216
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 126,905	\$ -	\$ 126,905
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 59,621	\$ -	\$ 59,621
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 813	\$ 813
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19981999	\$ 519,704	\$ -	\$ 519,704
The Stull Act	260	Ch. 498/83	19971998	\$ 3,703	\$ 199	\$ 3,902
The Stull Act	260	Ch. 498/83	19981999	\$ 3,617	\$ 180	\$ 3,797
<b>Simi Valley Unified School District Total</b>				<b>\$ 1,173,055</b>	<b>\$ 1,192</b>	<b>\$ 1,174,247</b>