

**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:** CENTRALIA ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 293,937

(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	\$ 28,233	\$ -	\$ 28,233
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 29,705	\$ -	\$ 29,705
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 29,639	\$ -	\$ 29,639
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 32,746	\$ -	\$ 32,746
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 32,532	\$ -	\$ 32,532
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 33,955	\$ -	\$ 33,955
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 7,030	\$ 1,928	\$ 8,958
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ -	\$ 5,129	\$ 5,129
The Stull Act	260	Ch. 498/83	19971998	\$ 37,866	\$ 2,037	\$ 39,903
The Stull Act	260	Ch. 498/83	19981999	\$ 50,062	\$ 2,494	\$ 52,556
The Stull Act	260	Ch. 498/83	19992000	\$ 581	\$ -	\$ 581
<b>Centralia Elementary School District Total</b>				<b>\$ 282,349</b>	<b>\$ 11,588</b>	<b>\$ 293,937</b>