

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: ELK GROVE UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 3,998,208

(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	\$ 189,571	\$ -	\$ 189,571
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 211,651	\$ -	\$ 211,651
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 229,993	\$ -	\$ 229,993
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 248,242	\$ -	\$ 248,242
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 755	\$ 755
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 957,158	\$ -	\$ 957,158
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 1,045,460	\$ -	\$ 1,045,460
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19971998	\$ 868,932	\$ -	\$ 868,932
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19931994	\$ 28,781	\$ 2,879	\$ 31,660
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19941995	\$ 24,957	\$ 2,496	\$ 27,453
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	\$ 31,160	\$ 3,116	\$ 34,276
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19961997	\$ 25,639	\$ 2,564	\$ 28,203
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19971998	\$ 21,108	\$ 2,111	\$ 23,219
The Stull Act	260	Ch. 498/83	19971998	\$ 96,038	\$ 5,597	\$ 101,635
Elk Grove Unified School District Total				\$ 3,978,690	\$ 19,518	\$ 3,998,208