

**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:** KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 25,362

(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	\$ 2,546	\$ -	\$ 2,546
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 2,549	\$ -	\$ 2,549
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 2,755	\$ -	\$ 2,755
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 2,784	\$ -	\$ 2,784
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 2,895	\$ -	\$ 2,895
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 1,744	\$ -	\$ 1,744
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	19931994	\$ 1,081	\$ 223	\$ 1,304
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	19941995	\$ 2,034	\$ 420	\$ 2,454
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	19951996	\$ 2,378	\$ 491	\$ 2,869
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	19961997	\$ 1,752	\$ 362	\$ 2,114
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 807	\$ 541	\$ 1,348
<b>Kit Carson Union Elementary School District Total</b>				<b>\$ 23,325</b>	<b>\$ 2,037</b>	<b>\$ 25,362</b>