

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: LAKE ELSINORE UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 1,375,377

(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	\$ 76,040	\$ -	\$ 76,040
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 81,460	\$ -	\$ 81,460
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 87,051	\$ -	\$ 87,051
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 92,037	\$ -	\$ 92,037
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 354	\$ 354
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 436,110	\$ 7,048	\$ 443,158
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 413,437	\$ 6,682	\$ 420,119
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19971998	\$ 175,158	\$ -	\$ 175,158
Lake Elsinore Unified School District Total				\$ 1,361,293	\$ 14,084	\$ 1,375,377