

**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 TAHOE UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 239,295

(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	\$ 32,535	\$ -	\$ 32,535
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 34,287	\$ -	\$ 34,287
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 36,174	\$ -	\$ 36,174
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 89	\$ 89
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 119,083	\$ -	\$ 119,083
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 17,127	\$ -	\$ 17,127
<b>Lake Tahoe Unified School District Total</b>				<b>\$ 239,206</b>	<b>\$ 89</b>	<b>\$ 239,295</b>