

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: LANCASTER ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 898,723

| (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 | \$ 74,330 | \$ - | \$ 74,330 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19941995 | \$ 78,342 | \$ - | \$ 78,342 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19951996 | \$ 82,518 | \$ - | \$ 82,518 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19961997 | \$ 85,834 | \$ - | \$ 85,834 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19971998 | \$ 87,624 | \$ - | \$ 87,624 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19981999 | \$ 86,863 | \$ - | \$ 86,863 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19992000 | \$ 93,055 | \$ - | \$ 93,055 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 20002001 | \$ 98,984 | \$ - | \$ 98,984 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 20012002 | \$ 107,224 | \$ - | \$ 107,224 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 20022003 | \$ 54,693 | \$ - | \$ 54,693 |
| Expulsion Reports | 19 | Ch. 498/83 | 19941995 | \$ - | \$ 129 | \$ 129 |
| The Stull Act | 260 | Ch. 498/83 | 19971998 | \$ 2,232 | \$ 120 | \$ 2,352 |
| The Stull Act | 260 | Ch. 498/83 | 19981999 | \$ 6,133 | \$ 306 | \$ 6,439 |
| The Stull Act | 260 | Ch. 498/83 | 19992000 | \$ 5,654 | \$ 282 | \$ 5,936 |
| The Stull Act | 260 | Ch. 498/83 | 20002001 | \$ 9,911 | \$ 494 | \$ 10,405 |
| The Stull Act | 260 | Ch. 498/83 | 20012002 | \$ 9,639 | \$ 480 | \$ 10,119 |
| The Stull Act | 260 | Ch. 498/83 | 20022003 | \$ 13,202 | \$ 674 | \$ 13,876 |
| Lancaster Elementary School District Total | | | | \$ 896,238 | \$ 2,485 | \$ 898,723 |