

**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:** MAGNOLIA ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 416,527

(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	\$ 31,210	\$ -	\$ 31,210
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 33,473	\$ -	\$ 33,473
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 36,165	\$ -	\$ 36,165
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 38,882	\$ -	\$ 38,882
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 38,282	\$ -	\$ 38,282
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 41,475	\$ -	\$ 41,475
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 45,123	\$ -	\$ 45,123
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 47,847	\$ -	\$ 47,847
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 32,486	\$ -	\$ 32,486
Intradistrict Attendance	153	Ch. 161/93	20012002	\$ -	\$ 938	\$ 938
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 12,562	\$ -	\$ 12,562
School Bus Safety I and II	184	Ch. 624/92	20012002	\$ 3,475	\$ 735	\$ 4,210
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 44,551	\$ 9,323	\$ 53,874
<b>Magnolia Elementary School District Total</b>				<b>\$ 405,531</b>	<b>\$ 10,996</b>	<b>\$ 416,527</b>