

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: MARCUM-ILLINOIS UNION SCHOOL DISTRICT

Apportionment Amount: \$ 10,362

(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	20002001	\$ 1,065	\$ -	\$ 1,065
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 1,071	\$ -	\$ 1,071
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 1,099	\$ -	\$ 1,099
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 495	\$ -	\$ 495
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 80	\$ -	\$ 80
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 1,368	\$ 285	\$ 1,653
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20032004	\$ 1,908	\$ 353	\$ 2,261
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ -	\$ 112	\$ 112
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 392	\$ 81	\$ 473
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 387	\$ 82	\$ 469
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$ 1,338	\$ 246	\$ 1,584
Marcum-Illinois Union School District Total				\$ 9,203	\$ 1,159	\$ 10,362