

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: MESA UNIFIED ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 41,855

(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	\$ 2,098	\$ -	\$ 2,098
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 2,343	\$ -	\$ 2,343
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 2,481	\$ -	\$ 2,481
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 2,891	\$ -	\$ 2,891
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 3,199	\$ -	\$ 3,199
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 3,368	\$ -	\$ 3,368
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 3,741	\$ -	\$ 3,741
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 3,908	\$ -	\$ 3,908
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 4,091	\$ -	\$ 4,091
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 4,115	\$ -	\$ 4,115
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 4,247	\$ -	\$ 4,247
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 1,894	\$ 391	\$ 2,285
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20042005	\$ 100	\$ -	\$ 100
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 2,059	\$ 929	\$ 2,988
Mesa Unified Elementary School District Total				\$ 40,535	\$ 1,320	\$ 41,855