

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: ONTARIO-MONTCLAIR SCHOOL DISTRICT

Apportionment Amount: \$ 1,480,790

(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	\$ 132,910	\$ -	\$ 132,910
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 139,063	\$ -	\$ 139,063
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 147,371	\$ -	\$ 147,371
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 154,056	\$ -	\$ 154,056
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 159,789	\$ -	\$ 159,789
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 161,547	\$ -	\$ 161,547
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 172,813	\$ -	\$ 172,813
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 183,594	\$ -	\$ 183,594
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 118,968	\$ -	\$ 118,968
The Stull Act	260	Ch. 498/83	20002001	\$ 41,939	\$ 2,090	\$ 44,029
The Stull Act	260	Ch. 498/83	20012002	\$ 63,413	\$ 3,237	\$ 66,650
Ontario-Montclair School District Total				\$ 1,475,463	\$ 5,327	\$ 1,480,790