

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: PALMDALE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 1,234,550

(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	\$ 97,845	\$ -	\$ 97,845
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 105,873	\$ -	\$ 105,873
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 113,897	\$ -	\$ 113,897
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 119,391	\$ -	\$ 119,391
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 123,421	\$ -	\$ 123,421
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 123,825	\$ -	\$ 123,825
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 134,073	\$ -	\$ 134,073
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 143,525	\$ -	\$ 143,525
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 153,012	\$ -	\$ 153,012
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 115,515	\$ -	\$ 115,515
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 243	\$ 243
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20022003	\$ 3,930	\$ -	\$ 3,930
Palmdale Elementary School District Total				\$ 1,234,307	\$ 243	\$ 1,234,550