

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: PARLIER UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 212,927

| (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 | \$ 14,656 | \$ - | \$ 14,656 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19941995 | \$ 15,852 | \$ - | \$ 15,852 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19951996 | \$ 16,171 | \$ - | \$ 16,171 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19961997 | \$ 17,455 | \$ - | \$ 17,455 |
| Graduation Requirements (07/01/1995 to 06/30/2004) | 295 | Ch. 498/93 | 19951996 | \$ 66,273 | \$ - | \$ 66,273 |
| Graduation Requirements (07/01/1995 to 06/30/2004) | 295 | Ch. 498/93 | 19961997 | \$ 56,437 | \$ - | \$ 56,437 |
| Graduation Requirements (07/01/1995 to 06/30/2004) | 295 | Ch. 498/93 | 19971998 | \$ 26,083 | \$ - | \$ 26,083 |
| Parlier Unified School District Total | | | | \$ 212,927 | \$ - | \$ 212,927 |