

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: PIONEER UNION ELEMENTARY SCHOOL DISTRICT (EL DORADO COUNTY)

Apportionment Amount: \$ 20,542

(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	\$ 4,398	\$ -	\$ 4,398
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 4,558	\$ -	\$ 4,558
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 4,643	\$ -	\$ 4,643
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 4,321	\$ -	\$ 4,321
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 2,554	\$ -	\$ 2,554
Open Meetings Act II	201	Ch. 641/86	19971998	\$ -	\$ 68	\$ 68
Pioneer Union Elementary School District (El Dorado County) Total				\$ 20,474	\$ 68	\$ 20,542