

**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:** POLLOCK PINES ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 45,192

(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	\$ 7,109	\$ -	\$ 7,109
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 7,274	\$ -	\$ 7,274
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 7,183	\$ -	\$ 7,183
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 7,270	\$ -	\$ 7,270
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 7,109	\$ -	\$ 7,109
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 4,546	\$ -	\$ 4,546
The Stull Act	260	Ch. 498/83	19971998	\$ 2,235	\$ 120	\$ 2,355
The Stull Act	260	Ch. 498/83	19981999	\$ 2,235	\$ 111	\$ 2,346
<b>Pollock Pines Elementary School District Total</b>				<b>\$ 44,961</b>	<b>\$ 231</b>	<b>\$ 45,192</b>