

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: SAN ANTONIO UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 10,193

(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	\$ 1,668	\$ -	\$ 1,668
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 1,737	\$ -	\$ 1,737
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 1,847	\$ -	\$ 1,847
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 1,871	\$ -	\$ 1,871
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 1,285	\$ -	\$ 1,285
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 1,290	\$ 266	\$ 1,556
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 229	\$ -	\$ 229
San Antonio Union Elementary School District Total				\$ 9,927	\$ 266	\$ 10,193