

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: SCOTIA UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 14,344

(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	19981999	\$ 2,392	\$ -	\$ 2,392
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 2,375	\$ -	\$ 2,375
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 2,502	\$ -	\$ 2,502
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 2,446	\$ -	\$ 2,446
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 1,149	\$ -	\$ 1,149
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 1,736	\$ 306	\$ 2,042
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 1,184	\$ 254	\$ 1,438
Scotia Union Elementary School District Total				\$ 13,784	\$ 560	\$ 14,344