

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: SOMIS UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 16,637

| (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 | \$ 1,728 | \$ - | \$ 1,728 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19941995 | \$ 1,856 | \$ - | \$ 1,856 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19951996 | \$ 2,135 | \$ - | \$ 2,135 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19961997 | \$ 2,437 | \$ - | \$ 2,437 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19971998 | \$ 2,595 | \$ - | \$ 2,595 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19981999 | \$ 2,952 | \$ - | \$ 2,952 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19992000 | \$ 126 | \$ - | \$ 126 |
| The Stull Act | 260 | Ch. 498/83 | 19992000 | \$ 2,808 | \$ - | \$ 2,808 |
| Somis Union Elementary School District Total | | | | \$ 16,637 | \$ - | \$ 16,637 |