

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: ARENA UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 16,074

(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	19992000	\$ 1,803	\$ -	\$ 1,803
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 1,446	\$ 299	\$ 1,745
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 1,854	\$ 383	\$ 2,237
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 4,779	\$ 987	\$ 5,766
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 4,523	\$ -	\$ 4,523
Arena Union Elementary School District Total				\$ 14,405	\$ 1,669	\$ 16,074