

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** BALLARD ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 3,506

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 22	\$ -	\$ 22
Standardized Testing and Reporting	208	Ch. 828/97	19992000	1,638	319	1,957
Standardized Testing and Reporting	208	Ch. 828/97	20002001	1,278	249	1,527
<b>Ballard Elementary School District Total</b>				<b>\$ 2,938</b>	<b>\$ 568</b>	<b>\$ 3,506</b>