

**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:** BASS LAKE JOINT UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 54,267

(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	\$ 7,683	\$ -	\$ 7,683
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 7,542	\$ -	\$ 7,542
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 7,830	\$ -	\$ 7,830
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 8,196	\$ -	\$ 8,196
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 8,319	\$ -	\$ 8,319
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 7,752	\$ -	\$ 7,752
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 6,945	\$ -	\$ 6,945
<b>Bass Lake Joint Union Elementary School District Total</b>				<b>\$ 54,267</b>	<b>\$ -</b>	<b>\$ 54,267</b>