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: GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

Apportionment Amount: $ 126,688

(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	$ 5,511	$ -	$ 5,511
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	$ 5,780	$ -	$ 5,780
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	$ 6,314	$ -	$ 6,314
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	$ 8,321	$ -	$ 8,321
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19992000	$ 4,141	$ -	$ 4,141
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	20002001	$ 11,431	$ 185	$ 11,616
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	20012002	$ 13,004	$ 210	$ 13,214
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	20022003	$ 32,902	$ 532	$ 33,434
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	20032004	$ 38,357	$ -	$ 38,357
Golden Valley Unified School District Total				**$ 125,761**	**$ 927**	**$ 126,688**