

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: HAPPY VALLEY UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 8,307

(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	\$ 5,191	\$ -	\$ 5,191
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 3,116	\$ -	\$ 3,116
Happy Valley Union Elementary School District Total				\$ 8,307	\$ -	\$ 8,307