

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: HOLTVILLE UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 99,125

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 34,533	-	\$ 34,533
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 35,160	-	\$ 35,160
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19971998	\$ 28,286	-	\$ 28,286
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 950	\$ 196	\$ 1,146
Holtville Unified School District Total				\$ 98,929	\$ 196	\$ 99,125