

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: LA MESA-SPRING VALLEY SCHOOL DISTRICT

Apportionment Amount: \$ 773,175

(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	19951996	\$ 91,716	\$ -	\$ 91,716
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 93,115	\$ -	\$ 93,115
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 94,696	\$ -	\$ 94,696
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 95,069	\$ -	\$ 95,069
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 99,238	\$ -	\$ 99,238
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 102,945	\$ -	\$ 102,945
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 105,007	\$ -	\$ 105,007
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 91,012	\$ -	\$ 91,012
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 377	\$ 377
La Mesa-Spring Valley School District Total				\$ 772,798	\$ 377	\$ 773,175