

**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:** NAPA VALLEY UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 1,066,095

(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	\$ 88,555	\$ -	\$ 88,555
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 93,032	\$ -	\$ 93,032
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 96,696	\$ -	\$ 96,696
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 24,024	\$ -	\$ 24,024
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 315	\$ 315
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 359,466	\$ 5,810	\$ 365,276
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 398,197	\$ -	\$ 398,197
<b>Napa Valley Unified School District Total</b>				<b>\$ 1,059,970</b>	<b>\$ 6,125</b>	<b>\$ 1,066,095</b>