

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: ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT

Apportionment Amount: \$ 655,705

(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	\$ 24,971	\$ -	\$ 24,971
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 28,480	\$ -	\$ 28,480
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 122	\$ 122
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 602,132	\$ -	\$ 602,132
Roseville Joint Union High School District Total				\$ 655,583	\$ 122	\$ 655,705