

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: SOUTH BAY UNION ELEMENTARY SCHOOL DISTRICT (HUMBOLDT COUNTY)

Apportionment Amount: \$ 28,139

(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	\$ 3,863	\$ -	\$ 3,863
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 3,724	\$ -	\$ 3,724
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 3,810	\$ -	\$ 3,810
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 3,749	\$ -	\$ 3,749
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 3,696	\$ -	\$ 3,696
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 3,720	\$ -	\$ 3,720
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 3,775	\$ -	\$ 3,775
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 1,802	\$ -	\$ 1,802
South Bay Union Elementary School District (Humboldt County) Total				\$ 28,139	\$ -	\$ 28,139