

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: TRAVER JOINT ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 14,996

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 897	\$ -	\$ 897
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 644	\$ 133	\$ 777
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ -	\$ 804	\$ 804
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 3,060	\$ 729	\$ 3,789
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 1,820	\$ 376	\$ 2,196
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 1,962	\$ 405	\$ 2,367
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 4,166	\$ -	\$ 4,166
Traver Joint Elementary School District Total				\$ 12,549	\$ 2,447	\$ 14,996