

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: TRAVIS UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 356,227

(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	\$ 23,758	\$ -	\$ 23,758
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 26,193	\$ -	\$ 26,193
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 29,000	\$ -	\$ 29,000
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 29,812	\$ -	\$ 29,812
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19951996	\$ 92,280	\$ -	\$ 92,280
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19961997	\$ 105,201	\$ -	\$ 105,201
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19971998	\$ 40,350	\$ -	\$ 40,350
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1996 to 06/30/1997)	326	Ch. 874/95	19961997	\$ 5,305	\$ -	\$ 5,305
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/1995 to 06/30/1996)	325	Ch. 972/95	19951996	\$ 4,328	\$ -	\$ 4,328
Travis Unified School District Total				\$ 356,227	\$ -	\$ 356,227