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: TWO ROCK UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: $ 11,370

(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	$ 1,104	$ -	$ 1,104
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	$ 1,181	$ -	$ 1,181
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	$ 1,221	$ -	$ 1,221
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	$ 1,317	$ -	$ 1,317
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	$ 1,172	$ -	$ 1,172
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	$ 1,247	$ -	$ 1,247
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	$ 1,336	$ -	$ 1,336
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	$ 1,412	$ -	$ 1,412
The Stull Act	260	Ch. 498/83	19971998	$ 1,272	$ 68	$ 1,340
The Stull Act	260	Ch. 498/83	20012002	$ 40	$ -	$ 40
Two Rock Union Elementary School District Total				**$ 11,302**	**$ 68**	**$ 11,370**