

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: VALLECITOS SCHOOL DISTRICT

Apportionment Amount: \$ 12,841

(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	\$ 1,419	\$ -	\$ 1,419
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 1,518	\$ -	\$ 1,518
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 1,425	\$ -	\$ 1,425
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 1,513	\$ -	\$ 1,513
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 1,557	\$ -	\$ 1,557
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 1,392	\$ -	\$ 1,392
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 1,171	\$ 242	\$ 1,413
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 2,158	\$ 446	\$ 2,604
Vallecitos School District Total				\$ 12,153	\$ 688	\$ 12,841