

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: WALNUT CREEK ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 231,312

(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	\$ 17,803	\$ -	\$ 17,803
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 19,076	\$ -	\$ 19,076
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 19,815	\$ -	\$ 19,815
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 20,709	\$ -	\$ 20,709
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 21,368	\$ -	\$ 21,368
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 21,548	\$ -	\$ 21,548
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 22,607	\$ -	\$ 22,607
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 2,324	\$ -	\$ 2,324
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 6,109	\$ 1,262	\$ 7,371
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 3,543	\$ 732	\$ 4,275
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 21,064	\$ 5,646	\$ 26,710
The Stull Act	260	Ch. 498/83	19971998	\$ 10,347	\$ 556	\$ 10,903
The Stull Act	260	Ch. 498/83	19981999	\$ 8,657	\$ 431	\$ 9,088
The Stull Act	260	Ch. 498/83	19992000	\$ 11,928	\$ 594	\$ 12,522
The Stull Act	260	Ch. 498/83	20002001	\$ 14,455	\$ 738	\$ 15,193
Walnut Creek Elementary School District Total				\$ 221,353	\$ 9,959	\$ 231,312