

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: WASHINGTON UNIFIED SCHOOL DISTRICT (YOLO COUNTY)

Apportionment Amount: \$ 475,819

(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	\$ 31,046	\$ -	\$ 31,046
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 31,879	\$ -	\$ 31,879
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 33,391	\$ -	\$ 33,391
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 35,974	\$ -	\$ 35,974
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 37,418	\$ -	\$ 37,418
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 37,661	\$ -	\$ 37,661
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 40,987	\$ -	\$ 40,987
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 43,149	\$ -	\$ 43,149
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 45,384	\$ -	\$ 45,384
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 49,714	\$ -	\$ 49,714
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 51,836	\$ -	\$ 51,836
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20042005	\$ 37,380	\$ -	\$ 37,380
Washington Unified School District (Yolo County) Total				\$ 475,819	\$ -	\$ 475,819