

**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: BANNING UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 281,001

(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	\$ 27,329	\$ -	\$ 27,329
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 28,099	\$ -	\$ 28,099
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 28,687	\$ -	\$ 28,687
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 28,377	\$ -	\$ 28,377
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 28,999	\$ -	\$ 28,999
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 27,931	\$ -	\$ 27,931
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 532	\$ 532
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 32,034	\$ 7,895	\$ 39,929
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 35,919	\$ 7,463	\$ 43,382
The Stull Act	260	Ch. 498/83	19971998	\$ 11,500	\$ 618	\$ 12,118
The Stull Act	260	Ch. 498/83	19981999	\$ 12,017	\$ 599	\$ 12,616
The Stull Act	260	Ch. 498/83	19992000	\$ 3,002	\$ -	\$ 3,002
<b>Banning Unified School District Total</b>				<b>\$ 263,894</b>	<b>\$ 17,107</b>	<b>\$ 281,001</b>