

**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:** BORREGO SPRINGS UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 26,799

(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	\$ 2,432	\$ -	\$ 2,432
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 2,499	\$ -	\$ 2,499
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 2,563	\$ -	\$ 2,563
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 2,686	\$ -	\$ 2,686
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 2,683	\$ -	\$ 2,683
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 2,656	\$ -	\$ 2,656
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 2,665	\$ -	\$ 2,665
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 2,816	\$ -	\$ 2,816
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 2,989	\$ -	\$ 2,989
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 1,469	\$ -	\$ 1,469
High School Exit Examination	268	Ch. 1/99	20002001	\$ 1,280	\$ 61	\$ 1,341
<b>Borrego Springs Unified School District Total</b>				<b>\$ 26,738</b>	<b>\$ 61</b>	<b>\$ 26,799</b>