

**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: COLUMBIA ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 54,098

(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	\$ 4,560	\$ -	\$ 4,560
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 5,274	\$ -	\$ 5,274
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 5,612	\$ -	\$ 5,612
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 5,640	\$ -	\$ 5,640
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 5,431	\$ -	\$ 5,431
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 5,611	\$ -	\$ 5,611
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 5,860	\$ -	\$ 5,860
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 6,273	\$ -	\$ 6,273
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 2,139	\$ -	\$ 2,139
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 4,880	\$ 2,818	\$ 7,698
<b>Columbia Elementary School District Total</b>				<b>\$ 51,280</b>	<b>\$ 2,818</b>	<b>\$ 54,098</b>