

**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:** PERRIS UNION HIGH SCHOOL DISTRICT

**Apportionment Amount:** \$ 584,766

| (A)<br>Program Name                                      | (B)<br>Program<br>Number | (C)<br>Legal Reference | (D)<br>Fiscal Year | (E)<br>Claim Offset | (F)<br>Accrued<br>Interest Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|--|--------------------------|------------------------|--------------------|---------------------|-----------------------------------|---|
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348                      | Title 5                | 19931994           | \$ 22,315           | \$ -                              | \$ 22,315                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348                      | Title 5                | 19941995           | \$ 23,447           | \$ -                              | \$ 23,447                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348                      | Title 5                | 19951996           | \$ 28,804           | \$ -                              | \$ 28,804                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348                      | Title 5                | 19961997           | \$ 31,227           | \$ -                              | \$ 31,227                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348                      | Title 5                | 19971998           | \$ 33,875           | \$ -                              | \$ 33,875                                 |
| Graduation Requirements (07/01/1995 to 06/30/2004)       | 295                      | Ch. 498/93             | 19971998           | \$ 272,465          | \$ -                              | \$ 272,465                                |
| Graduation Requirements (07/01/1995 to 06/30/2004)       | 295                      | Ch. 498/93             | 19981999           | \$ 172,633          | \$ -                              | \$ 172,633                                |
| <b>Perris Union High School District Total</b>           |                          |                        |                    | <b>\$ 584,766</b>   | <b>\$ -</b>                       | <b>\$ 584,766</b>                         |