

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: TUSTIN UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 1,555,272

| (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 | \$ 74,245 | \$ - | \$ 74,245 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19941995 | \$ 78,811 | \$ - | \$ 78,811 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19951996 | \$ 85,280 | \$ - | \$ 85,280 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19961997 | \$ 92,930 | \$ - | \$ 92,930 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012) | 348 | Title 5 | 19971998 | \$ 99,966 | \$ - | \$ 99,966 |
| Graduation Requirements (07/01/1995 to 06/30/2004) | 295 | Ch. 498/93 | 19951996 | \$ 260,903 | \$ - | \$ 260,903 |
| Graduation Requirements (07/01/1995 to 06/30/2004) | 295 | Ch. 498/93 | 19961997 | \$ 299,595 | \$ - | \$ 299,595 |
| Graduation Requirements (07/01/1995 to 06/30/2004) | 295 | Ch. 498/93 | 19971998 | \$ 316,370 | \$ - | \$ 316,370 |
| Graduation Requirements (07/01/1995 to 06/30/2004) | 295 | Ch. 498/93 | 19981999 | \$ 247,172 | \$ - | \$ 247,172 |
| Tustin Unified School District Total | | | | \$ 1,555,272 | \$ - | \$ 1,555,272 |