

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: WISEBURN ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 164,569

| (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           | \$ 9,144            | \$ -                              | \$ 9,144                                  |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 19941995           | \$ 9,704            | \$ -                              | \$ 9,704                                  |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 19951996           | \$ 10,476           | \$ -                              | \$ 10,476                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 19961997           | \$ 10,798           | \$ -                              | \$ 10,798                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 19971998           | \$ 11,618           | \$ -                              | \$ 11,618                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 19981999           | \$ 11,235           | \$ -                              | \$ 11,235                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 19992000           | \$ 11,834           | \$ -                              | \$ 11,834                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 20002001           | \$ 12,295           | \$ -                              | \$ 12,295                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 20012002           | \$ 13,163           | \$ -                              | \$ 13,163                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 20022003           | \$ 14,457           | \$ -                              | \$ 14,457                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 20032004           | \$ 15,607           | \$ -                              | \$ 15,607                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 20042005           | \$ 17,197           | \$ -                              | \$ 17,197                                 |
| Behavioral Intervention Plans (07/01/1993 to 06/30/2012)                                       | 348                      | Title 5                | 20052006           | \$ 9,220            | \$ -                              | \$ 9,220                                  |
| National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR)) | 265                      | Ch. 828/97             | 20042005           | \$ 4,634            | \$ 202                            | \$ 4,836                                  |
| Open Meetings Act/Brown Act Reform   | 218                      | Ch. 641/86             | 20052006           | \$ 2,985            | \$ -                              | \$ 2,985                                  |
| <b>Wiseburn Elementary School District Total</b>   |                          |                        |                    | <b>\$ 164,367</b>   | <b>\$ 202</b>                     | <b>\$ 164,569</b>                         |