

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: CENTRAL SCHOOL DISTRICT

Apportionment Amount: \$ 305,518

(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	\$ 27,905	\$ -	\$ 27,905
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 29,517	\$ -	\$ 29,517
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 31,403	\$ -	\$ 31,403
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 32,642	\$ -	\$ 32,642
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 33,457	\$ -	\$ 33,457
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 146	\$ 146
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 56,592	\$ 11,690	\$ 68,282
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 79,603	\$ -	\$ 79,603
The Stull Act	260	Ch. 498/83	19971998	\$ 2,432	\$ 131	\$ 2,563
Central School District Total				\$ 293,551	\$ 11,967	\$ 305,518