

**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:** MILLBRAE ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 159,849

(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	\$ 13,631	\$ -	\$ 13,631
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 14,215	\$ -	\$ 14,215
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 14,625	\$ -	\$ 14,625
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 15,134	\$ -	\$ 15,134
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 15,526	\$ -	\$ 15,526
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 15,077	\$ -	\$ 15,077
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 15,446	\$ -	\$ 15,446
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 15,766	\$ -	\$ 15,766
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 15,650	\$ -	\$ 15,650
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 11,671	\$ -	\$ 11,671
Expulsion Reports	19	Ch. 498/83	19941995	\$ -	\$ 104	\$ 104
Intradistrict Attendance	153	Ch. 161/93	20022003	\$ -	\$ 97	\$ 97
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 2,393	\$ 499	\$ 2,892
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 5,574	\$ 4,441	\$ 10,015
<b>Millbrae Elementary School District Total</b>				<b>\$ 154,708</b>	<b>\$ 5,141</b>	<b>\$ 159,849</b>