

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: SAN FRANCISCO COUNTY OFFICE OF EDUCATION

Apportionment Amount: \$ 114,947

(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	19992000	\$ 20,174	\$ -	\$ 20,174
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20002001	\$ 19,513	\$ -	\$ 19,513
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20012002	\$ 21,185	\$ -	\$ 21,185
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20022003	\$ 20,674	\$ -	\$ 20,674
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20032004	\$ 20,769	\$ -	\$ 20,769
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	20042005	\$ 12,632	\$ -	\$ 12,632
San Francisco County Office of Education Total				\$ 114,947	\$ -	\$ 114,947