

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 GABRIEL ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 350,818

(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	\$ 21,914	\$ -	\$ 21,914
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19941995	\$ 25,118	\$ -	\$ 25,118
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 28,565	\$ -	\$ 28,565
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 32,335	\$ -	\$ 32,335
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 36,934	\$ -	\$ 36,934
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 37,898	\$ -	\$ 37,898
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19992000	\$ 33,254	\$ -	\$ 33,254
Graduation Requirements (07/01/1995 to 06/30/2004)	295	Ch. 498/93	19992000	\$ 134,800	\$ -	\$ 134,800
San Gabriel Elementary School District Total				\$ 350,818	\$ -	\$ 350,818