

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: HELENDALE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 19,567

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	\$ 1,033	\$ -	\$ 1,033
Open Meetings Act II	201	Ch. 641/86	19971998	-	8	8
Open Meetings Act II	201	Ch. 641/86	19981999	-	15	15
Open Meetings Act II	201	Ch. 641/86	19992000	-	39	39
Open Meetings Act II	201	Ch. 641/86	20002001	1,144	243	1,387
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	14	14
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	21	21
School Bus Safety I and II	184	Ch. 624/92	20002001	404	95	499
Standardized Testing and Reporting	208	Ch. 828/97	19992000	2,386	465	2,851
Standardized Testing and Reporting	208	Ch. 828/97	20002001	2,466	480	2,946
Standardized Testing and Reporting	208	Ch. 828/97	20012002	10,644	-	10,644
Standardized Testing and Reporting	208	Ch. 828/97	20022003	110	-	110
Helendale Elementary School District Total				\$ 18,187	\$ 1,380	\$ 19,567