

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: HILLSBOROUGH CITY ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 46,058

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	11	Ch. 961/75, 1213/91	20072008	\$ 37,027	\$ -	\$ 37,027
Immunization Records	32	Ch. 1176/77	19941995	-	8	8
Immunization Records	32	Ch. 1176/77	20052006	951	86	1,037
Immunization Records	32	Ch. 1176/77	20062007	826	37	863
Immunization Records	32	Ch. 1176/77	20072008	1,044	31	1,075
Immunization Records	32	Ch. 1176/77	20082009	-	10	10
Notification of Truancy	48	Ch. 498/83	20052006	2,082	188	2,270
Scoliosis Screening	58	Ch. 1347/80	20052006	1,108	33	1,141
Scoliosis Screening	58	Ch. 1347/80	20062007	1,203	35	1,238
Scoliosis Screening	58	Ch. 1347/80	20072008	1,376	13	1,389
Hillsborough City Elementary School District Total				\$ 45,617	\$ 441	\$ 46,058