

**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: HORICON ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 2,097

(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 II	201	Ch. 641/86	19971998	\$ -	\$ 175	\$ 175
Open Meetings Act II	201	Ch. 641/86	19981999	-	175	175
Open Meetings Act II	201	Ch. 641/86	19992000	-	176	176
Open Meetings Act II	201	Ch. 641/86	20002001	955	-	955
School Bus Safety I and II	184	Ch. 624/92	19992000	497	119	616
Horicon Elementary School District Total				\$ 1,452	\$ 645	\$ 2,097