

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: NEW HOPE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 6,381

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Physical Performance Tests	173	Ch. 975/95	19961997	\$ -	\$ 3	\$ 3
School Bus Safety I and II	184	Ch. 624/92	19961997	78	19	97
School Bus Safety I and II	184	Ch. 624/92	20002001	6,281	-	6,281
New Hope Elementary School District Total				\$ 6,359	\$ 22	\$ 6,381