

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: NEW HOPE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 12,905

(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	20002001	\$ 33	\$ -	\$ 33
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 2,056	\$ -	\$ 2,056
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20022003	\$ 1,580	\$ -	\$ 1,580
School Bus Safety I and II	184	Ch. 624/92	19992000	\$ 677	\$ 195	\$ 872
School Bus Safety I and II	184	Ch. 624/92	20002001	\$ 3,700	\$ 2,384	\$ 6,084
School Bus Safety I and II	184	Ch. 624/92	20012002	\$ 210	\$ -	\$ 210
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 1,717	\$ 353	\$ 2,070
New Hope Elementary School District Total				\$ 9,973	\$ 2,932	\$ 12,905