

**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 JERUSALEM ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 718

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 3	\$ 3
Open Meetings Act II	201	Ch. 641/86	20002001	18	-	18
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	4	4
School Bus Safety I and II	184	Ch. 624/92	19992000	559	134	693
<b>New Jerusalem Elementary School District Total</b>				<b>\$ 577</b>	<b>\$ 141</b>	<b>\$ 718</b>