

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 JERUSALEM ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 1,417

(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	19981999	\$ -	\$ 54	\$ 54
Open Meetings Act II	201	Ch. 641/86	19992000	\$ -	\$ 338	\$ 338
Open Meetings Act II	201	Ch. 641/86	20002001	\$ 710	\$ -	\$ 710
School Accountability Report Cards	171	Ch. 1463/89	20002001	\$ -	\$ 151	\$ 151
School Bus Safety I and II	184	Ch. 624/92	20002001	\$ 164	\$ -	\$ 164
New Jerusalem Elementary School District Total				\$ 874	\$ 543	\$ 1,417