

**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: SOUTHERN HUMBOLDT JOINT UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 22,581

(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 /Brown Act Reform	218	Ch. 641/86	20012002	\$ 73	\$ -	\$ 73
Open Meetings Act II	201	Ch. 641/86	19971998	-	55	55
Open Meetings Act II	201	Ch. 641/86	19981999	-	43	43
Open Meetings Act II	201	Ch. 641/86	19992000	-	60	60
Open Meetings Act II	201	Ch. 641/86	20002001	2,712	577	3,289
Pupil Exclusions	165	Ch. 668/78	19992000	-	30	30
Removal of Chemicals	57	Ch. 1107/84	19992000	-	1	1
School Bus Safety I and II	184	Ch. 624/92	19961997	276	66	342
School Bus Safety I and II	184	Ch. 624/92	19992000	10,386	2,489	12,875
School Bus Safety I and II	184	Ch. 624/92	20002001	2,152	505	2,657
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	43	43
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	56	56
Standardized Testing and Reporting	208	Ch. 828/97	20002001	2,559	498	3,057
Southern Humboldt Joint Unified School District Total				\$ 18,158	\$ 4,423	\$ 22,581